

Rule Number	Rule/Validation	Error Category	Severity	Rule Status
HIXML-001	The XML data has failed schema validation.	XML ERROR	REJECT and STOP	Active
<b>2015 HEADER RULES COMMON TO ALL FORMS (in the ReturnHeaderState)</b>				
HIRHS-001	[Jurisdiction] must contain HIST, Hawaii's 4 character State abbreviation.	INCORRECT DATA	REJECT	Active
HIRHS-002	[ReturnTs] field must contain the date and time the return was created.	INCORRECT DATA	REJECT	Active
HIRHS-003	The difference between [TaxPeriodBeginDt] and [TaxPeriodEndDt] must not be greater than 365 days (366 days for leap years).	INCORRECT DATA	REJECT	Active
HIRHS-004	If [TaxPeriodEndDt] is populated, then [TaxPeriodBeginDt] must be populated.	MISSING DATA	REJECT	Active
HIRHS-005	[TaxPeriodBeginDt] and [TaxPeriodEndDt] must be in the same year as [TaxYr]. Fiscal year returns cannot be filed electronically.	INCORRECT DATA	REJECT	Active
HIRHS-006	[TaxPeriodBeginDt] must not be greater than [TaxPeriodEndDt].	INCORRECT DATA	REJECT	Active
HIRHS-007	[TaxYr] must be a valid tax year and cannot be greater than current year.	INCORRECT DATA	REJECT	Active
HIRHS-008	[SoftwareId] must be approved by the Department for the tax year.	DATA VALIDATION ERROR	REJECT	Active
HIRHS-009	[Filer.Primary.TaxpayerSSN] must not be the same as the [Filer.Secondary.TaxpayerSSN].	INCORRECT DATA	REJECT	Active
HIRHS-010	If [HawaiiFilingStatus] is 2(MFJ), then [Filer.Secondary.TaxpayerName] and [Filer.Secondary.TaxpayerSSN] must be present.	MISSING DATA	REJECT	Active
HIRHS-011	If [HawaiiFilingStatus] is 2(MFJ), and either one or both [Filer.Primary.DateOfDeath] and [Filer.Secondary.DateOfDeath] has a value, then the return cannot be filed electronically in XML format (a return for a deceased taxpayer is not supported in electronic format).	DATA VALIDATION ERROR	REJECT	Active
<b>2015 FINANCIAL TRANSACTION RULES COMMON TO ALL FORMS (in the FinancialTransaction)</b>				
HIFT-001	[StatePayment] must not be present unless the payment amount on <b>Form N-11 Line 48</b> [RefundOrBalanceDue.AmtOwed] or <b>Form N-15 Line 65</b> [RefundOrBalanceDue.AmtOwed] is greater than zero.	DATA VALIDATION ERROR	REJECT	Active
HIFT-003	The date of the [StatePayment.RequestedPaymentDate] must not be greater than the transmission date.	INCORRECT DATA	REJECT	Active
HIFT-003-01	The Department does not support <b>direct deposits</b> for first time filers. If the [FirstTimeFilerInd] is present, then the refund will be converted to a paper check and mailed to the address on record.	NOT SUPPORTED DATA	ALERT	Active
HIFT-004	[RefundDirectDeposit] must not be present unless the refund amount on <b>Form N-11 Line 47a</b> [RefundOrBalanceDue.RefundAmt] or <b>Form N-15 Line 64a</b> [RefundOrBalanceDue.RefundAmt] is greater than zero.	DATA VALIDATION ERROR	REJECT	Active
HIFT-005	The Department does not support <b>IAT</b> transactions. If the IAT Indicator for a refund direct deposit [RefundDirectDeposit.IsIATTTransaction] or [RefundDirectDeposit.FullIAT] is present, then the refund will be converted to a paper check and mailed to the address on record.	NOT SUPPORTED DATA	ALERT	Active
HIFT-006	If [RefundDirectDeposit.Amount] is greater than zero, then it must not be greater than <b>Form N-11 Line 47a</b> [RefundOrBalanceDue.RefundAmt] or <b>Form N-15 Line 64a</b> [RefundOrBalanceDue.RefundAmt].	INCORRECT DATA	REJECT	Active
HIFT-007	The Department does not support <b>IAT</b> transactions. If the IAT Indicator for a state payment [StatePayment.IsIATTTransaction] or [StatePayment.FullIAT] is present, then the return cannot be filed electronically in XML format.	NOT SUPPORTED DATA	REJECT	Active
HIFT-009	If [StatePayment.PaymentAmount] is greater than zero, the [StatePayment.AccountHolderName] must be present.	DATA VALIDATION ERROR	REJECT	Active
<b>2015 N-11 RULES - Individual Income Tax Return RESIDENT</b>				
HIN11-001	If [Header.NOLCarrybackInd] or [ReturnHeaderState AmendedReturnIndicator] is present, then the return cannot be filed electronically in XML format.	DATA VALIDATION ERROR	REJECT	Active

Rule Number	Rule/Validation	Error Category	Severity	Rule Status
HIN11-002	If [HawaiiFilingStatus] is 2(MFJ) or 3(MFS) then [SpouseNameControl] must be present.	DATA VALIDATION ERROR	REJECT	Active
HIN11-002-01	If [HawaiiFilingStatus] is 3(MFS) then <b>Line 3</b> [QualifyingSpouseNameForMFS] must be present.	MISSING DATA	REJECT	Active
HIN11-002-02	If [HawaiiFilingStatus] is 4(HOH) then [QualifyingChildNameForHOH] and/or [DependentInformation] must be present.	MISSING DATA	REJECT	New
HIN11-003	If <b>Lines 6c</b> [NumberOfDependentChildren] is zero, then [HawaiiFilingStatus] cannot be 5(QW).	INCORRECT DATA	REJECT	Active
HIN11-004	If [HawaiiFilingStatus] is 5(QW), then <b>Line 5</b> [YearSpouseDied] must be present, and must be one or two year(s) less than the tax year of the return [ReturnHeaderState.TaxYr].	MISSING OR INCORRECT DATA	REJECT	Active
HIN11-005	If [HawaiiFilingStatus] is 1(S), 4(HOH), or 5(QW), then <b>Line 6b(1)</b> [ExemptSpouseInd] and/or <b>6b(2)</b> [ExemptSpouseAge65Ind] must not be present.	INCORRECT DATA	REJECT	Active
HIN11-006	If [HawaiiFilingStatus] is 3(MFS) then <b>6b(2)</b> [ExemptSpouseAge65Ind] must not be present.	INCORRECT DATA	REJECT	Active
HIN11-006-01	<b>Line 6ab</b> [TotalExemptPrimaryAndSpouseCnt] equals the sum of <b>Line 6a(1)</b> [ExemptPrimaryInd] + <b>Line 6a(2)</b> [ExemptPrimaryAge65Ind] + <b>Line 6b(1)</b> [ExemptSpouseInd] + <b>Line 6b(2)</b> [ExemptSpouseAge65Ind]	DATA VALIDATION ERROR	REJECT	Active
HIN11-007	If [HawaiiFilingStatus] is 1(S), 4(HOH), or 5(QW) then <b>Line 6ab</b> [TotalExemptPrimaryAndSpouseCnt] cannot be greater than two.	INCORRECT DATA	REJECT	Active
HIN11-008	If [HawaiiFilingStatus] is 3(MFS) then <b>Line 6ab</b> [TotalExemptPrimaryAndSpouseCnt] cannot be greater than three.	INCORRECT DATA	REJECT	Active
HIN11-009	If [HawaiiFilingStatus] is 2(MFJ) then <b>Line 6ab</b> [TotalExemptPrimaryAndSpouseCnt] cannot be greater than four.	INCORRECT DATA	REJECT	Active
HIN11-009-01	For <b>Lines 6c(2)</b> and <b>6d(2)</b> , each dependent SSN [DependentInformation.DependentSSN] provided must be unique among all the dependent SSNs [DependentInformation.DependentSSN] in <b>Lines 6c(2)</b> and <b>6d(2)</b> .	INCORRECT DATA	REJECT	New
HIN11-009-02	For <b>Lines 6c(2)</b> and <b>6d(2)</b> , each [DependentInformation.DependentSSN] provided must not be the same as the Primary SSN [Filer.Primary.TaxpayerSSN] or the Spouse SSN [Filer.Secondary.TaxpayerSSN] in the Return Header.	INCORRECT DATA	REJECT	New
HIN11-010	If <b>Line 6a(1)</b> [ExemptPrimaryInd] is not present, then <b>Line 6e</b> [TotalNumberOfExemptions] cannot be greater than zero.	INCORRECT DATA	REJECT	Active
HIN11-011	If <b>Line 6a(1)</b> [ExemptPrimaryInd] is present, then <b>Line 6e</b> [TotalNumberOfExemptions] = <b>Line 6ab</b> [TotalExemptPrimaryAndSpouseCnt] + <b>Line 6c</b> [NumberOfDependentChildren] + <b>Line 6d</b> [NumberOfOtherDependents].	MATH ERROR	REJECT	Active
HIN11-013	<b>Line 11</b> [TotalHIAdditionsToFederalAGI] = <b>Line 8</b> [StateFederalWageDifference] + <b>Line 9</b> [InterestOnOutOfStateBonds] + <b>Line 10</b> [OtherHIAdditionsToFederalAGI].	MATH ERROR	REJECT	Active
HIN11-014	<b>Line 12</b> [FederalAGIAndHIAdditions] = <b>Line 7</b> [FederalAGI] + <b>Line 11</b> [TotalHIAdditionsToFederalAGI].	MATH ERROR	REJECT	Active
HIN11-015	If [HawaiiFilingStatus] is 1(S), 3(MFS), 4(HOH) or 5(QW), then <b>Line 15</b> [MilitaryReservePay] cannot be greater than \$6,198 6,137.	INCORRECT DATA	REJECT	Active
HIN11-016	If [HawaiiFilingStatus] is 2(MFJ), then <b>Line 15</b> [MilitaryReservePay] cannot be greater than \$12,396 12,274.	INCORRECT DATA	REJECT	Active
HIN11-017	If [HawaiiFilingStatus] is 1(S), 3(MFS), 4(HOH), or 5(QW), then <b>Line 16</b> [IndividualHousingAccountPmts.Hawaii] cannot be greater than \$5,000.	INCORRECT DATA	REJECT	Active
HIN11-018	If [HawaiiFilingStatus] is 2(MFJ), then <b>Line 16</b> [IndividualHousingAccountPmts.Hawaii] cannot be greater than \$10,000.	INCORRECT DATA	REJECT	Active
HIN11-019	If <b>Line 17</b> [ExceptionalTreesDeduction] is greater than zero, then a binary attachment with the file name beginning with 'ArboristAffidavit' must be present.	MISSING DOCUMENT	REJECT	Active
HIN11-020	<b>Line 19</b> [TotalHISubtractionsFromFedAGI] = <b>Line 13</b> [PensionsNotTaxed] + <b>Line 14</b> [SocialSecurityBenefits] + <b>Line 15</b> [MilitaryReservePay] + <b>Line 16</b> [IndividualHousingAccountPmts] + <b>Line 17</b> [ExceptionalTreesDeduction] + <b>Line 18</b> [OtherHISubtractions].	MATH ERROR	REJECT	Active
HIN11-021	<b>Line 20</b> [HawaiiAGI] = <b>Line 12</b> [FederalAGIAndHIAdditions] – <b>Line 19</b> [TotalHISubtractionsFromFedAGI].	MATH ERROR	REJECT	Active
HIN11-022	If Line 20.5 [DependentOnAnotherReturnInd] is present, then <b>Line 6ab</b> [TotalExemptPrimaryAndSpouseCnt], <b>Line 6c</b> [NumberOfDependentChildren], and <b>Line 6d</b> [NumberOfOtherDependents] cannot be greater than zero.	INCORRECT DATA	REJECT	Active

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HIN11-023	If <b>Line 21a</b> [MedicalAndDentalDeduction] is greater than zero, then a Worksheet A-1 [WksA1] must be present. <b>Line 21a</b> [MedicalAndDentalDeduction] must be equal to <b>Worksheet A-1 Line 4</b> [WksA1.MedicalAndDentalDeduction].	INCORRECT DATA	REJECT	Active
HIN11-024	If <b>Line 21b</b> [TaxesDeduction] is greater than zero, then a Worksheet A-2 [WksA2] must be present. <b>Line 21b</b> [TaxesDeduction] must be equal to <b>Worksheet A-2 Line 9</b> [WksA2.TaxesDeduction].	INCORRECT DATA	REJECT	Active
HIN11-025	If <b>Line 21c</b> [InterestExpenseDeduction] is greater than zero, then a Worksheet A-3 [WksA3] must be present. <b>Line 21c</b> [InterestExpenseDeduction] must be equal to <b>Worksheet A-3 Line 14</b> [WksA3.InterestExpenseDeduction].	INCORRECT DATA	REJECT	Active
HIN11-026	If <b>Line 21d</b> [ContributionsDeduction] is greater than zero, then a Worksheet A-4 [WksA4] must be present. <b>Line 21d</b> [ContributionsDeduction] must be equal to <b>Worksheet A-4 Line 18</b> [WksA4.ContributionsDeduction].	INCORRECT DATA	REJECT	Active
HIN11-027	<b>Line 21e</b> [CasualtyAndTheftLosses] cannot be greater than zero. (Worksheet A-5 is not supported in electronic format).	DATA VALIDATION ERROR	REJECT	Active
HIN11-028	If <b>Line 21f</b> [MiscellaneousDeductions] is greater than zero, then a Worksheet A-6 [WksA6] must be present. <b>Line 21f</b> [MiscellaneousDeductions] must equal <b>Worksheet A-6 Line 28</b> [WksA6.MiscellaneousDeductions].	INCORRECT DATA	REJECT	Active
HIN11-029	If [HawaiiFilingStatus] is equal to 1(S) or 3(MFS) then <b>Line 23</b> [StandardDeduction] cannot be greater than \$2,200 or If [HawaiiFilingStatus] is equal to 2(MFJ) or 5(QW) then <b>Line 23</b> [StandardDeduction] cannot be greater than \$4,400 or If [HawaiiFilingStatus] is equal to 4(HH) then <b>Line 23</b> [StandardDeduction] cannot be greater than \$3,212.	INCORRECT DATA	REJECT	Active
HIN11-030	<b>Line 24</b> [HawaiiAGILessDeductions] = <b>Line 20</b> [HawaiiAGI] - <b>Line 22</b> [TotalItemizedDeductions] or <b>Line 23</b> [StandardDeduction].	MATH ERROR	REJECT	Active
HIN11-033	If <b>Line 20.5</b> [DependentOnAnotherReturnInd] is present, then <b>Line 25</b> [ExemptPrimaryDisabledInd] cannot be present.	INCORRECT DATA	REJECT	Active
HIN11-034	If [HawaiiFilingStatus] is 1(S), 3(MFS), 4(HOH) or 5(QW), then <b>Line 25</b> [ExemptSpouseDisabledInd] cannot be present.	INCORRECT DATA	REJECT	Active
HIN11-035	If <b>Line 20.5</b> [DependentOnAnotherReturnInd] is present, then <b>Line 25</b> [ExemptSpouseDisabledInd] cannot be present.	INCORRECT DATA	REJECT	Active
HIN11-036	If <b>Line 20.5</b> [DependentOnAnotherReturnInd] is present, then <b>Line 25</b> [ExemptionAmt] cannot be greater than zero.	INCORRECT DATA	REJECT	Active
HIN11-037	<b>Line 26</b> [TaxableIncome]= <b>Line 24</b> [HawaiiAGILessDeductions] - <b>Line 25</b> [ExemptionAmt], if zero or less enter zero.	MATH ERROR	REJECT	Active
HIN11-038	If <b>Line 26</b> [TaxableIncome] is greater than zero, then <b>Line 27</b> [TaxTableInd] or [TaxRateScheduleInd] or [CapitalGainsTaxInd] or [TaxFromSeparateFormsInd] must be present.	MISSING DATA	REJECT	Active
HIN11-039	If <b>Line 27</b> [TaxFromSeparateFormsInd] is present, a Form N-312 [FormN312] or Form N-615 [FormN615] must be present. If required to attach Form N-2, N-103, N-152, N-168, N-318, N-338, N-344, N-405, N-586, or N-814 then the return cannot be filed electronically in XML format (these forms are not supported in electronic format).	DATA VALIDATION ERROR	REJECT	Active
HIN11-040	If <b>Line 28</b> [RefundableFoodExciseTaxCredit.Amount] is greater than zero then Schedule X must be present. <b>Line 28</b> [RefundableFoodExciseTaxCredit.Amount] must equal <b>Schedule X Part I Line 10</b> [SchX.RefundableFoodExciseTaxCrComp.RefundableFoodExciseTaxCredit].	INCORRECT DATA	REJECT	Active
HIN11-041	If <b>Line 20.5</b> [DependentOnAnotherReturnInd] is present, then <b>Line 28</b> [RefundableFoodExciseTaxCredit.Amount] cannot be greater than zero.	DATA VALIDATION ERROR	REJECT	Active
HIN11-042	If <b>Line 20.5</b> [DependentOnAnotherReturnInd] is present, then <b>Line 29</b> [LowIncHouseholdRentersCredit] cannot be greater than zero.	INCORRECT DATA	REJECT	Active
HIN11-043	If <b>Line 29</b> [LowIncHouseholdRentersCredit] is greater than zero then Schedule X must be present. <b>Line 29</b> [LowIncHouseholdRentersCredit] must equal <b>Schedule X Part II Line 9</b> [SchX.LowIncHouseholdRentersCrComp.LowIncHouseholdRentersCredit].	INCORRECT DATA	REJECT	Active
HIN11-044	If <b>Line 30</b> [ChildAndDependentCareExpCredit] is greater than zero then Schedule X must be present. <b>Line 30</b> [ChildAndDependentCareExpCredit] must equal <b>Schedule X Part III Line 23</b> [SchX.ChildAndDependentCareExpCrDtls.ChildAndDependentCareExpCredit].	INCORRECT DATA	REJECT	Active

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HIN11-045	If Line 20.5 [DependentOnAnotherReturnInd] is present, then Line 30 [ChildAndDependentCareExpCredit] cannot be greater than zero.	INCORRECT DATA	REJECT	Active
HIN11-046	If [HawaiiFilingStatus] is 3(MFS), then Line 30 [ChildAndDependentCareExpCredit] cannot be greater than zero.	INCORRECT DATA	REJECT	Active
HIN11-047	If Line 31 [ChildRestraintSystemCredit] greater than zero, a binary attachment with file name beginning with 'RestraintInvoice' must be present.	DATA VALIDATION ERROR	REJECT	Active
HIN11-048	Line 31 [ChildRestraintSystemCredit] cannot be greater than \$25.	INCORRECT DATA	REJECT	Active
HIN11-050	If Line 32 [TotalRefundCreditsFromSchCR] is greater than zero then Schedule CR must be present. Line 32 [TotalRefundableCreditsFromSchCR] must equal, Schedule CR Line 24 [SchCR.RefundableTaxCredits.TotalRefundableCredits].	DATA VALIDATION ERROR	REJECT	Active
HIN11-051	Line 33 [TotalRefundableTaxCredits] = Line 28 [RefundableFoodExciseTaxCredit.Amount] + Line 29 [LowIncHouseholdRentersCredit] + Line 30 [ChildAndDependentCareExpCredit] + Line 31 [ChildRestraintSystemCredit] + Line 32 [TotalRefundCreditsFromSchCR].	MATH ERROR	REJECT	Active
HIN11-052	Line 34 [TaxLessRefundableCredits]= Line 27 [TaxLiability] - Line 33 [TotalRefundableTaxCredits].	MATH ERROR	REJECT	Active
HIN11-053	If Line 34 [TaxLessRefundableCredits] is greater than zero then Line 35 [TotalNonrefundableTaxCredits] cannot be greater than Line 34 [TaxLessRefundableCredits].  If Line 34 [TaxLessRefundableCredits] is equal to or less than zero then Line 35 [TotalNonrefundableTaxCredits] must be zero.	DATA VALIDATION ERROR	REJECT	Active
HIN11-054	If Line 35 [TotalNonrefundableTaxCredits] is greater than zero then Schedule CR [SchCR] must be present.	DATA VALIDATION ERROR	REJECT	Active
HIN11-055	Line 36 [TaxLessCredits] = Line 34 [TaxLessRefundableCredits] - Line 35 [TotalNonrefundableTaxCredits].	MATH ERROR	REJECT	Active
HIN11-056	If Line 37 [StateIncomeTaxWithheld] is greater than zero, then it must equal the total of the amounts withheld on all the forms listed below (round the total withholding to the nearest dollar).  Form W-2 [IRSW2], "HI" is present in Line 15 [StateAbbreviationCd], WH Line 17 [StateIncomeTaxAmt]; Form W-2G [IRSW2G], "HI" is present in Line 13 [StateAbbreviationCd], WH Line 15 [StateTaxWithheldAmt]; Form 1099-R [IRS1099R], "HI" is present in Line 13 [StateAbbreviationCd], WH Line 12 [StateTaxWithheldAmt]; Form 1099-G [State1099G], "HI" is present in Line 10a [StateAbbreviationCd], WH Line 11 [StateTaxWithheldAmt]; Form 1099-MISC [State1099Misc], "HI" is present in Line 17 [StateAbbreviationCd], WH Line 16 [StateTaxWithheldAmt]; Form 1099-INT [State1099Int], "HI" is present in Line 11 [StateAbbreviationCd], WH Line 13 [StateTaxWithheldAmt]; Form 1099-DIV [State1099DIV], "HI" is present in Line 12 [StateAbbreviationCd], WH Line 14 [StateTaxWithheldAmt]; Form 1099-OID [State1099OID], "HI" is present in Line 10 [StateAbbreviationCd], WH Line 12 [StateTaxWithheldAmt].	DATA VALIDATION ERROR	REJECT	Active
HIN11-058	Line 41 [TotalPayments] = Line 37 [StateIncomeTaxWithheld] + Line 38 [EstimatedTaxPayments] + Line 39 [EstimatedTaxApplFromPriorYear] + Line 40 [AmtPaidWithExtension].	MATH ERROR	REJECT	Active
HIN11-059	If Line 41 [TotalPayments] is equal to or greater than Line 36 [TaxLessCredits], then Line 42 [AmtOverpaid] = Line 41 [TotalPayments] – Line 36 [TaxLessCredits].	MATH ERROR	REJECT	Active
HIN11-060	If [HawaiiFilingStatus] is 1(S), 3(MFS), 4(HOH) or 5(QW), then Line 43a(2) [SpouseSchoolContributionInd], Line 43b(2) [SpouseLibraryContributionInd], and Line 43c(2) [SpouseDomViolContributionInd] cannot be present.	INCORRECT DATA	REJECT	Active
HIN11-061	Line 44 [TotalSpecialFundsContributions] cannot be greater than Line 42 [AmtOverpaid].	INCORRECT DATA	REJECT	Active
HIN11-062	If [HawaiiFilingStatus] is equal to 1(S), 3(MFS), 4(HOH), or 5(QW) then Line 44 [TotalSpecialFundsContributions] cannot be greater than \$9.	INCORRECT DATA	REJECT	Active

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HIN11-063	If [HawaiiFilingStatus] is equal to 2(MFJ) then <b>Line 44</b> [TotalSpecialFundsContributions] cannot be greater than \$18.	INCORRECT DATA	REJECT	Active
HIN11-064	<b>Line 45</b> [OverpaymentLessContributions] = <b>Line 42</b> [AmtOverpaid] – <b>Line 44</b> [TotalSpecialFundsContributions].	MATH ERROR	REJECT	Active
HIN11-065	<b>Line 46</b> [AmtAppliedToNextYearEstTax] cannot be greater than <b>Line 45</b> [OverpaymentLessContributions].	INCORRECT DATA	REJECT	Active
HIN11-066	<b>Line 47a</b> [RefundAmt] = <b>Line 45</b> [OverpaymentLessContributions] – <b>Line 46</b> [AmtAppliedToNextYearEstTax].	MATH ERROR	REJECT	Active
HIN11-067	If <b>Line 36</b> [TaxLessCredits] is greater than <b>Line 41</b> [TotalPayments], then <b>Line 48</b> [AmtOwed] = <b>Line 36</b> [TaxLessCredits] – <b>Line 41</b> [TotalPayments].	INCORRECT DATA	REJECT	Active
HIN11-068	If <b>Line 49</b> [FormN210Ind] is present then Form N-210 [FormN210] must be present. <b>Line 49</b> [EstimatedTaxPenalty] must equal Form N-210 [FormN210] <b>Line 21</b> [TotalUnderpaymentPenalty].	INCORRECT DATA	REJECT	Active
HIN11-069	If [HawaiiFilingStatus] is 1(S), 3(MFS), 4(HOH), or 5(QW) then [SpouseElectionCampaignIndicator] must not be present.	INCORRECT DATA	REJECT	Active
<b>2015 N-15 RULES - Individual Income Tax Return NONRESIDENT and PART-YEAR RESIDENT</b>				
HIN15-001	If [Header.NOLCarrybackInd], [ReturnHeaderState.AmendedReturnIndicator] or [Header.NonresOrDualStatusAlienInd] is present, then the return cannot be filed electronically in XML format.	DATA VALIDATION ERROR	REJECT	Active
HIN15-002	If [Header.PartYearResidentInd] is present [ReturnHeaderState.TaxPeriodBeginDt] and [ReturnHeaderState.TaxPeriodEndDt] must be present and must be less than 365 days (366 days for leap year).	DATA VALIDATION ERROR	REJECT	Active
HIN15-003	If [HawaiiFilingStatus] is 2(MFJ) or 3(MFS) then [SpouseNameControl] must be present.	DATA VALIDATION ERROR	REJECT	Active
HIN15-003-01	If [HawaiiFilingStatus] is 3(MFS) then <b>Line 3</b> [QualifyingSpouseNameForMFS] must be present.	MISSING DATA	REJECT	Active
HIN15-003-02	If [HawaiiFilingStatus] is 4(HOH) then [QualifyingChildNameForHOH] and/or [DependentInformation] must be present.	MISSING DATA	REJECT	New
HIN15-004	If <b>Lines 6c</b> [NumberOfDependentChildren] and <b>Line 6d</b> [NumberOfOtherDependents] are zero, then [HawaiiFilingStatus] cannot be 5(QW).	INCORRECT DATA	REJECT	Active
HIN15-005	If [HawaiiFilingStatus] is 5(QW), then <b>Line 5</b> [YearSpouseDied] must be present, and must be one or two year(s) less than the tax year of the return [ReturnHeaderState.TaxYr].	MISSING OR INCORRECT DATA	REJECT	Active
HIN15-006	If [HawaiiFilingStatus] is 1(S), 4(HOH), or 5(QW), then <b>Line 6b(1)</b> [ExemptSpouseInd] and/or <b>Line 6b(2)</b> [ExemptSpouseAge65Ind] must not be present.	INCORRECT DATA	REJECT	Active
HIN15-007	If [HawaiiFilingStatus] is 3(MFS) <b>Line 6b(2)</b> [ExemptSpouseAge65Ind] must not be present.	INCORRECT DATA	REJECT	Active
HIN15-007-01	<b>Line 6ab</b> [TotalExemptPrimaryAndSpouseCnt] equals the sum of <b>Line 6a(1)</b> [ExemptPrimaryInd] + <b>Line 6a(2)</b> [ExemptPrimaryAge65Ind] + <b>Line 6b(1)</b> [ExemptSpouseInd] + <b>Line 6b(2)</b> [ExemptSpouseAge65Ind]	DATA VALIDATION ERROR	REJECT	Active
HIN15-008	If [HawaiiFilingStatus] is 1(S), 4(HOH), or 5(QW) then <b>Line 6ab</b> [TotalExemptPrimaryAndSpouseCnt] cannot be greater than two.	INCORRECT DATA	REJECT	Active
HIN15-009	If [HawaiiFilingStatus] is 3(MFS) <b>Line 6ab</b> [TotalExemptPrimaryAndSpouseCnt] cannot be greater than three.	INCORRECT DATA	REJECT	Active
HIN15-010	If [HawaiiFilingStatus] is 2(MFJ) <b>Line 6ab</b> [TotalExemptPrimaryAndSpouseCnt] cannot be greater than four.	INCORRECT DATA	REJECT	Active
HIN15-011	For <b>Lines 6c(2)</b> and <b>6d(2)</b> , each dependent SSN [DependentInformation.DependentSSN] provided must be unique among all the dependent SSNs [DependentInformation.DependentSSN] in <b>Lines 6c(2)</b> and <b>6d(2)</b> .	INCORRECT DATA	REJECT	Active
HIN15-012	For <b>Lines 6c(2)</b> and <b>6d(2)</b> , each [DependentInformation.DependentSSN] provided must not be the same as the Primary SSN [Filer.Primary.TaxpayerSSN] or the Spouse SSN [Filer.Secondary.TaxpayerSSN] in the Return Header.	INCORRECT DATA	REJECT	Active
HIN15-013	If <b>Line 6a(1)</b> [ExemptPrimaryInd] is not present, then <b>Line 6e</b> [TotalNumberOfExemptions] cannot be greater than zero.	INCORRECT DATA	REJECT	Active
HIN15-014	If <b>Line 6a(1)</b> [ExemptPrimaryInd] is present, then <b>Line 6e</b> [TotalNumberOfExemptions] = <b>Line 6ab</b> [TotalExemptPrimaryAndSpouseCnt] + <b>Line 6c</b> [NumberOfDependentChildren] + <b>Line 6d</b> [NumberOfOtherDependents].	MATH ERROR	REJECT	Active

Rule Number	Rule/Validation	Error Category	Severity	Rule Status
HIN15-016	Line 14 Column B [SupplementalGainOrLoss.Hawaii], if the instructions require the attachment of Schedule D-1, then the return cannot be filed electronically in XML format (Schedule D-1 is not supported in electronic format).	DATA VALIDATION ERROR	ALERT	Active
HIN15-016-01	If [NonresidentInd] is present, then Line 15 Column B [IRADistributions.Hawaii] cannot be greater than zero.	INCORRECT DATA	REJECT	New
HIN15-017	Line 16 Column B [PensionsAndAnnuities.Hawaii], if the instructions require the attachment of Schedule J, then the return cannot be filed electronically in XML format (Schedule J is not supported in electronic format).	DATA VALIDATION ERROR	ALERT	Active
HIN15-017-01	If [NonresidentInd] is present, then Line 16 Column B [PensionsAndAnnuities.Hawaii] cannot be greater than zero.	INCORRECT DATA	REJECT	New
HIN15-018	If Line 19 Column B [OtherIncome.OtherIncomeTotalAmt.Hawaii] has a value, and if the instructions require the attachment of Form N-103 or statements, then the return cannot be filed electronically in XML format (they are not supported in electronic format).	DATA VALIDATION ERROR	ALERT	Active
HIN15-018-01	If Line 19 Column A [OtherIncome.OtherIncomeTotalAmt.Federal] has a value, then it must equal the sum of the listed values of [OtherIncome.OtherIncomeList.Amount.Federal]	DATA VALIDATION ERROR	REJECT	Active
HIN15-018-02	If Line 19 Column B [OtherIncome.OtherIncomeTotalAmt.Hawaii] has a value, then it must equal the sum of the listed values of [OtherIncome.OtherIncomeList.Amount.Hawaii]	DATA VALIDATION ERROR	REJECT	Active
HIN15-019	Line 20 Column A [TotalIncome.Federal] must equal the sum of Lines 7 Column A through 19 Column A.	MATH ERROR	REJECT	Active
HIN15-020	Line 20 Column B [TotalIncome.Hawaii] must equal the sum of Lines 7 Column B through 19 Column B.	MATH ERROR	REJECT	Active
HIN15-021	If Line 25 Column B [MovingExpenses.Hawaii] is greater than zero then the return cannot be filed electronically in XML format (Form N-139 is not supported in electronic format).	DATA VALIDATION ERROR	REJECT	Active
HIN15-023	If [HawaiiFilingStatus] is 1(S), 3(MFS), 4(HOH), or 5(QW), then Line 31 Column B [IndividualHousingAccountPmts.Hawaii] cannot be greater than \$5,000.	INCORRECT DATA	REJECT	Active
HIN15-024	If [HawaiiFilingStatus] is 2(MFJ), then Line 31 Column B [IndividualHousingAccountPmts.Hawaii] cannot be greater than \$10,000.	INCORRECT DATA	REJECT	Active
HIN15-025	If [HawaiiFilingStatus] is 1(S), 3(MFS), 4(HOH), or 5(QW), then Line 32 Column B [MilitaryReservePay.Hawaii] cannot be greater than \$6,198 <del>6,137</del> .	INCORRECT DATA	REJECT	Active
HIN15-026	If [HawaiiFilingStatus] is 2(MFJ), then Line 32 Column B [MilitaryReservePay.Hawaii] cannot be greater than \$12,396 <del>12,274</del> .	INCORRECT DATA	REJECT	Active
HIN15-027	If Line 33 Column B [ExceptionalTreesDeduction.Hawaii] is greater than zero, then a binary attachment with the file name beginning with 'ArboristAffidavit' must be present.	MISSING DOCUMENT	REJECT	Active
HIN15-028	Line 34 Column A [TotalAdjustments.Federal] must equal the sum of Lines 21 Column A through 33 Column A.	MATH ERROR	REJECT	Active
HIN15-029	Line 34 Column B [TotalAdjustments.Hawaii] must equal the sum of Lines 21 Column B through 33 Column B.	MATH ERROR	REJECT	Active
HIN15-030	Line 35 Column A [AGI.Federal] = Line 20 Column A [TotalIncome.Federal] – Line 34 Column A [TotalAdjustments.Federal].	MATH ERROR	REJECT	Active
HIN15-031	Line 35 Column B [AGI.Hawaii] = Line 20 Column B [TotalIncome.Hawaii] – Line 34 Column B [TotalAdjustments.Hawaii].	MATH ERROR	REJECT	Active
HIN15-032	If Line 35 Column B is greater than zero and less than or equal to Line 35 Column A, then Line 37 [HawaiiAGIToTotalAGIRatio] = Line 35 Column B [AGI.Hawaii] / Line 35 Column A [AGI.Federal].	MATH ERROR	REJECT	Active
HIN15-033	If Line 35 Column B is greater than zero and greater than Line 35 Column A, then Line 37 [HawaiiAGIToTotalAGIRatio] is equal to 1.00.	MATH ERROR	REJECT	Active
HIN15-033.01	If Line 35 Column B is less than or equal to zero, then Line 37 [HawaiiAGIToTotalAGIRatio] is equal to 0.00.	MATH ERROR	REJECT	Active
HIN15-034	If Line 37.5 [DependentOnAnotherReturnInd] is present, then Line 6ab [TotalExemptPrimaryAndSpouseCnt], Line 6c [NumberOfDependentChildren], and Line 6d [NumberOfOtherDependents] cannot be greater than zero.	INCORRECT DATA	REJECT	Active

Rule Number	Rule/Validation	Error Category	Severity	Rule Status
HIN15-035	If [Header.PartYearResidentInd] is present and <b>Line 38a</b> [MedicalAndDentalDeduction] is greater than zero, then a Worksheet PY-1 [WksPY1] must be present. <b>Line 38a</b> [MedicalAndDentalDeduction] must be equal to Worksheet PY-1 <b>Line 7</b> [WksPY1.MedicalAndDentalDeduction].	INCORRECT DATA	REJECT	Active
HIN15-036	If [Header.NonresidentInd] is present and <b>Line 38a</b> [MedicalAndDentalDeduction] is greater than zero, then a Worksheet NR-1 [WksNR1] must be present. <b>Line 38a</b> [MedicalAndDentalDeduction] must equal <b>Worksheet NR-1 Line 7</b> [WksNR1.MedicalAndDentalDeduction].	INCORRECT DATA	REJECT	Active
HIN15-037	If [Header.PartYearResidentInd] is present and <b>Line 38b</b> [TaxesDeduction] is greater than zero, then a Worksheet PY-2 [WksPY2] must be present. <b>Line 38b</b> [TaxesDeduction] must be equal to <b>Worksheet PY-2 Line 18</b> [WksPY2.TaxesDeduction].	INCORRECT DATA	REJECT	Active
HIN15-038	If [Header.NonresidentInd] is present and <b>Line 38b</b> [TaxesDeduction] is greater than zero, then a Worksheet NR-2 [WksNR2] must be present. <b>Line 38b</b> [TaxesDeduction] must be equal to <b>Worksheet NR-2 Line 10</b> [WksNR2.TaxesDeduction].	INCORRECT DATA	REJECT	Active
HIN15-039	If [Header.PartYearResidentInd] is present and <b>Line 38c</b> [InterestExpenseDeduction] is greater than zero, then a Worksheet PY-3 [WksPY3] must be present. <b>Line 38c</b> [InterestExpenseDeduction] must be equal to <b>Worksheet PY-3 Line 29</b> [WksPY3.InterestExpenseDeduction].	INCORRECT DATA	REJECT	Active
HIN15-040	If [Header.NonresidentInd] is present and <b>Line 38c</b> [InterestExpenseDeduction] is greater than zero, then a Worksheet NR-3 [WksNR3] must be present. <b>Line 38c</b> [InterestExpenseDeduction] must equal <b>Worksheet NR-3 Line 15</b> [WksNR3.InterestExpenseDeduction].	INCORRECT DATA	REJECT	Active
HIN15-041	If [Header.PartYearResidentInd] is present and <b>Line 38d</b> [ContributionsDeduction] is greater than zero, then a Worksheet PY-4 [WksPY4] must be present. <b>Line 38d</b> [ContributionsDeduction] must be equal to <b>Worksheet PY-4 Line 34</b> [WksPY4.ProratedContributionsDeduction].	INCORRECT DATA	REJECT	Active
HIN15-042	If [Header.NonresidentInd] is present and <b>Line 38d</b> [ContributionsDeduction] is greater than zero, then Worksheet NR-4 [WksNR] must be present. <b>Line 38d</b> [ContributionsDeduction] must equal <b>Worksheet NR-4 Line 20</b> [WksNR4.ProratedContributionDeduction].	INCORRECT DATA	REJECT	Active
HIN15-043	<b>Line 38e</b> [CasualtyAndTheftLosses] cannot be greater than zero. (Worksheet NR-5 and Worksheet PY-5 cannot be filed electronically in XML format)	DATA VALIDATION ERROR	REJECT	Active
HIN15-044	If [Header.PartYearResidentInd] is present and <b>Line 38f</b> [MiscellaneousDeductions] is greater than zero, then a Worksheet PY-6 [WksPY6] must be present. <b>Line 38f</b> [MiscellaneousDeductions] must equal <b>Worksheet PY-6 Line 62</b> [WksPY6.MiscellaneousDeductions].	INCORRECT DATA	REJECT	Active
HIN15-045	If [Header.NonresidentInd] is present and <b>Line 38f</b> [MiscellaneousDeductions] is greater than zero, then a Worksheet NR-6 [WksNR6] must be present. <b>Line 38f</b> [MiscellaneousDeductions] must equal <b>Worksheet NR-6 Line 34</b> [WksNR6.MiscellaneousDeductions].	INCORRECT DATA	REJECT	Active
HIN15-047	<b>Line 40b</b> [ProratedStandardDeduction] = <b>Line 40a</b> [StandardDeduction] x <b>Line 37</b> [HawaiiAGIToTotalAGIRatio].	MATH ERROR	REJECT	Active
HIN15-048	If <b>Line 39</b> [TotalItemizedDeductions.Amount] is greater than <b>Line 40b</b> [ProratedStandardDeduction], then <b>Line 41</b> [HawaiiAGILessDeductions] = <b>Line 35b</b> [AGI.Hawaii] – <b>Line 39</b> [TotalItemizedDeductions.Amount].	MATH ERROR	REJECT	Active
HIN15-049	If <b>Line 40b</b> [ProratedStandardDeduction] is greater than <b>Line 39</b> [TotalItemizedDeductions.Amount], then <b>Line 41</b> [HawaiiAGILessDeductions] = <b>Line 35b</b> [AGI.Hawaii] – <b>Line 40b</b> [ProratedStandardDeduction].	MATH ERROR	REJECT	Active
HIN15-052	If <b>Line 37.5</b> [DependentOnAnotherReturnInd] is present, then <b>Line 42a(1)</b> [ExemptPrimaryDisabledInd] cannot be present.	INCORRECT DATA	REJECT	Active
HIN15-053	If [HawaiiFilingStatus] is 1(S), 3(MFS), 4(HOH) or 5(QW), then <b>Line 42a (2)</b> [ExemptSpouseDisabledInd] cannot be present.	INCORRECT DATA	REJECT	Active

Rule Number	Rule/Validation	Error Category	Severity	Rule Status
HIN15-054	If Line 37.5 [DependentOnAnotherReturnInd] is present, then Line 42a (2) [ExemptSpouseDisabledInd] cannot be present.	INCORRECT DATA	REJECT	Active
HIN15-055	If Line 37.5 [DependentOnAnotherReturnInd] is present, then Line 42a [ExemptionAmt] cannot be greater than zero.	INCORRECT DATA	REJECT	Active
HIN15-056	Line 42b [ProratedExemptions] = Line 42a [ExemptionAmt] * Line37 [HawaiiAGIToTotalAGIRatio].	MATH ERROR	REJECT	Active
HIN15-057	Line 43 [TaxableIncome] = Line 41 [HawaiiAGILessDeductions] - Line 42b [ProratedExemptions], if zero or less enter zero.	MATH ERROR	REJECT	Active
HIN15-058	If Line 43 [TaxableIncome] is greater than zero then Line 44 [TaxTableInd] or [TaxRateScheduleInd] or [CapitalGainsTaxInd] or [TaxFromSeparateFormsInd] must be present.	DATA VALIDATION ERROR	REJECT	Active
HIN15-059	If Line 44 [TaxFromSeparateFormsInd] is present, a Form N-312 [FormN312] or Form N-615 [FormN615] must be present. If required to attach Form N-2, N-103, N-152, N-168, N-318, N-338, N-344, N-405, N-586, or N-814 then the return cannot be filed electronically in XML format (these forms are not supported in electronic format).	DATA VALIDATION ERROR	REJECT	Active
HIN15-060	If [Header.NonresidentInd] is present, then Line 45 [RefundableFoodExciseTaxCredit.Amount] cannot be greater than zero.	MATH ERROR	REJECT	Active
HIN15-061	If the difference between the [TaxPeriodBeginDt] and [TaxPeriodEndDt] is less than or equal to 9 months, then Line 45 [RefundableFoodExciseTaxCredit.Amount] cannot be greater than zero.	DATA VALIDATION ERROR	REJECT	Active
HIN15-062	If Line 45 [RefundableFoodExciseTaxCredit.Amount] is greater than zero then Schedule X [SchX] must be present. Line 45 [RefundableFoodExciseTaxCredit.Amount] must equal Schedule X Part I Line 10 [SchX.RefundableFoodExciseTaxCrComp.RefundableFoodExciseTaxCredit].	DATA VALIDATION ERROR	REJECT	Active
HIN15-063	If Line 37.5 [DependentOnAnotherReturnInd] is present, then Line 45 [RefundableFoodExciseTaxCredit.Amount] cannot be greater than zero.	DATA VALIDATION ERROR	REJECT	Active
HIN15-064	If Line 37.5 [DependentOnAnotherReturnInd] is present, then Line 46 [LowIncHouseholdRentersCredit] cannot be greater than zero.	INCORRECT DATA	REJECT	Active
HIN15-065	If Line 46 [LowIncHouseholdRentersCredit] is greater than zero then Schedule X [SchX] must be present. Line 46 [LowIncHouseholdRentersCredit] must equal Schedule X Part II Line 9 [SchX.LowIncHouseholdRentersCrComp.LowIncHouseholdRentersCredit].	DATA VALIDATION ERROR	REJECT	Active
HIN15-066	If [Header.NonresidentInd] is present, then Line 46 [LowIncHouseholdRentersCredit] cannot be greater than zero.	INCORRECT DATA	REJECT	Active
HIN15-067	If Line 47 [ChildAndDependentCareExpCredit] is greater than zero then Schedule X [SchX] must be present. Line 47 [ChildAndDependentCareExpCredit] must equal Schedule X Part III Line 23 [SchX.ChildAndDependentCareExpCrComp.ChildAndDependentCareExpCredit].	DATA VALIDATION ERROR	REJECT	Active
HIN15-068	If [Header.NonresidentInd] is present, then Line 47 [ChildAndDependentCareExpCredit] cannot be greater than zero.	INCORRECT DATA	REJECT	Active
HIN15-069	If [HawaiiFilingStatus] is 3(MFS), then Line 47 [ChildAndDependentCareExpCredit] cannot be greater than zero.	INCORRECT DATA	REJECT	Active
HIN15-070	If Line 37.5 [DependentOnAnotherReturnInd] is present, then Line 47 [ChildAndDependentCareExpCredit] cannot be greater than zero.	INCORRECT DATA	REJECT	Active
HIN15-071	If Line 48 [ChildRestraintSystemCredit] is greater than zero, a binary attachment with file name beginning with 'RestraintInvoice' must be present.	DATA VALIDATION ERROR	REJECT	Active
HIN15-072	Line 48 [ChildRestraintSystemCredit] cannot be greater than \$25.	INCORRECT DATA	REJECT	Active
HIN15-074	If Line 49 [TotalRefundCreditsFromSchCR] is greater than zero then Schedule CR [SchCR] must be present. Line 49 [TotalRefundCreditsFromSchCR] must equal Schedule CR Line 24 [SchCR.RefundableTaxCredits.TotalRefundableCredits].	DATA VALIDATION ERROR	REJECT	Active
HIN15-075	Line 50 [TotalRefundableTaxCredits] = Line 45 [RefundableFoodExciseTaxCredit.Amount] + Line 46 [LowIncHouseholdRentersCredit] + Line 47 [ChildAndDependentCareExpCredit] + Line 48 [ChildRestraintSystemCredit] + Line 49 [TotalRefundCreditsFromSchCR].	MATH ERROR	REJECT	Active

Rule Number	Rule/Validation	Error Category	Severity	Rule Status
HIN15-076	<b>Line 51 [TaxLessRefundableCredits] = Line 44 [TaxLiability] - Line 50 [Total RefundableTaxCredits].</b>	MATH ERROR	REJECT	Active
HIN15-077	If <b>Line 51 [TaxLessRefundableCredits]</b> is greater than zero then <b>Line 52 [TotalNonrefundableTaxCredits]</b> cannot be greater than <b>Line 51 [TaxLessRefundableCredits]</b> .  If <b>Line 51 [TaxLessRefundableCredits]</b> is equal to or less than zero then <b>Line 52 [TotalNonrefundableTaxCredits]</b> must be zero.	DATA VALIDATION ERROR	REJECT	Active
HIN15-078	If <b>Line 52 [TotalNonrefundableTaxCredits]</b> is greater than zero then <b>Schedule CR [SchCR]</b> must be present.	DATA VALIDATION ERROR	REJECT	Active
HIN15-079	<b>Line 53 [TaxLessCredits] = Line 51 [TaxLessRefundableCredits] – Line 52 [TotalNonrefundableTaxCredits].</b>	MATH ERROR	REJECT	Active
HIN15-080	If <b>Line 54 [StateIncomeTaxWithheld]</b> is greater than zero, then it must equal the total of the amounts withheld on all the forms listed below (round the total withholding to the nearest dollar).  <b>Form W-2 [IRSW2]</b> , "HI" is present in <b>Line 15 [StateAbbreviationCd]</b> , <b>WH Line 17 [StateIncomeTaxAmt]</b> ; <b>Form W-2G [IRSW2G]</b> , "HI" is present in <b>Line 13 [StateAbbreviationCd]</b> , <b>WH Line 15 [StateTaxWithheldAmt]</b> ; <b>Form 1099-R [IRS1099R]</b> , "HI" is present in <b>Line 13 [StateAbbreviationCd]</b> , <b>WH Line 12 [StateTaxWithheldAmt]</b> ; <b>Form 1099-G [State1099G]</b> , "HI" is present in <b>Line 10a [StateAbbreviationCd]</b> , <b>WH Line 11 [StateTaxWithheldAmt]</b> ; <b>Form 1099-MISC [State1099Misc]</b> , "HI" is present in <b>Line 17 [StateAbbreviationCd]</b> , <b>WH Line 16 [StateTaxWithheldAmt]</b> ; <b>Form 1099-INT [State1099Int]</b> , "HI" is present in <b>Line 11 [StateAbbreviationCd]</b> , <b>WH Line 13 [StateTaxWithheldAmt]</b> ; <b>Form 1099-DIV [State1099DIV]</b> , "HI" is present in <b>Line 12 [StateAbbreviationCd]</b> , <b>WH Line 14 [StateTaxWithheldAmt]</b> ; <b>Form 1099-OID [State1099OID]</b> , "HI" is present in <b>Line 10 [StateAbbreviationCd]</b> , <b>WH Line 12 [StateTaxWithheldAmt]</b> .	DATA VALIDATION ERROR	REJECT	Active
HIN15-081	If <b>Line 55 [EstimatedTaxPayments.N288AEstimatedTaxPayments]</b> is greater than zero, then the return cannot be filed electronically in XML format (Form N-288A is not supported in electronic format).	DATA VALIDATION ERROR	REJECT	Active
HIN15-082	<b>Line 58 [TotalPayments] = Line 54 [StateIncomeTaxWithheld] + Line 55 [TotalEstimatedTaxPayments] + Line 56 [EstimatedTaxApplFromPriorYear] + Line 57 [AmtPaidWithExtension].</b>	MATH ERROR	REJECT	Active
HIN15-083	If <b>Line 58 [TotalPayments]</b> is equal to or greater than <b>Line 53 [TaxLessCredits]</b> , then <b>Line 59 [AmtOverpaid] = Line 58 [TotalPayments] – Line 53 [TaxLessCredits]</b> .	MATH ERROR	REJECT	Active

Rule Number	Rule/Validation	Error Category	Severity	Rule Status
HIN15-084	If [HawaiiFilingStatus] is 1(S), 3(MFS), 4(HOH) or 5(QW), then <b>Line 60a(2)</b> [SpouseSchoolContributionInd], <b>Line 60b(2)</b> [SpouseLibraryContributionInd], and <b>Line 60c(2)</b> [SpouseDomViolContributionInd] cannot be present.	INCORRECT DATA	REJECT	Active
HIN15-085	<b>Line 61</b> [TotalSpecialFundsContributions] cannot be greater than <b>Line 59</b> [AmtOverpaid].	INCORRECT DATA	REJECT	Active
HIN15-086	If [HawaiiFilingStatus] is equal to 1(S), 3(MFS), 4(HOH), or 5(QW) then <b>Line 61</b> [TotalSpecialFundsContributions] cannot be greater than \$9.	INCORRECT DATA	REJECT	Active
HIN15-087	If [HawaiiFilingStatus] is equal to 2(MFJ) then <b>Line 61</b> [TotalSpecialFundsContributions] cannot be greater than \$18.	INCORRECT DATA	REJECT	Active
HIN15-088	<b>Line 62</b> [OverpaymentLessContributions] = <b>Line 59</b> [AmtOverpaid] – <b>Line 61</b> [TotalSpecialFundsContributions].	MATH ERROR	REJECT	Active
HIN15-089	<b>Line 63</b> [AmtAppliedToNextYearEstTax] cannot be greater than <b>Line 62</b> [OverpaymentLessContributions].	INCORRECT DATA	REJECT	Active
HIN15-090	<b>Line 64a</b> [RefundAmt] = <b>Line 62</b> [OverpaymentLessContributions] – <b>Line 63</b> [AmtAppliedToNextYearEstTax].	MATH ERROR	REJECT	Active
HIN15-091	If <b>Line 53</b> [TaxLessCredits] is greater than <b>Line 58</b> [TotalPayments], then <b>Line 65</b> [AmtOwed] = <b>Line 53</b> [TaxLessCredits] – <b>Line 58</b> [TotalPayments].	MATH ERROR	REJECT	Active
HIN15-092	If <b>Line 66</b> [FormN210Ind] is present then Form N-210 [FormN210] must be present. <b>Line 66</b> [EstimatedTaxPenalty] must equal <b>Form N-210 Line 21</b> [TotalUnderpaymentPenalty].	INCORRECT DATA	REJECT	Active
HIN15-093	If [HawaiiFilingStatus] is 1(S), 3(MFS), 4(HOH), or 5(QW), then [SpouseElectionCampaignIndicator] must not be present.	INCORRECT DATA	REJECT	Active
<b>2015 N-11 ITEMIZED DEDUCTIONS WORKSHEET A RULES</b>				
HIA1-001	If <b>Line 6a(2)</b> [FormN11.Exemptions.ExemptPrimaryAge65Ind] or <b>Line 6b(2)</b> [FormN11.Exemptions.ExemptSpouseAge65Ind] is present then <b>Line 3</b> [HawaiiAGILimit] = 0.075 * <b>Line 2</b> [HawaiiAGI]. If zero or less, enter zero.	DATA VALIDATION ERROR	REJECT	Active
HIA1-001-01	If <b>Line 6a(2)</b> [FormN11.Exemptions.ExemptPrimaryAge65Ind] and <b>Line 6b(2)</b> [FormN11.Exemptions.ExemptSpouseAge65Ind] are not present then <b>Line 3</b> [HawaiiAGILimit] = 0.10 * <b>Line 2</b> [HawaiiAGI]. If zero or less, enter zero.	DATA VALIDATION ERROR	REJECT	Active
HIA1-002	<b>Line 4</b> [MedicalAndDentalDeduction] = <b>Line 1</b> [MedicalAndDentalExpenses] - <b>Line 3</b> [HawaiiAGILimit]. If zero or less, enter zero.	MATH ERROR	REJECT	Active
HIA2-001	<b>Line 9</b> [TaxesDeduction] = <b>Line 5</b> [StateAndLocalTaxes] + <b>Line 6</b> [RealEstateTaxes] + <b>Line 7</b> [PersonalPropertyTaxes] + <b>Line 8</b> [OtherTaxes].	MATH ERROR	REJECT	Active
HIA3-001	If <b>Line 13</b> [InvestmentInterest] is greater than zero, then a <b>Form N-158</b> [FormN158] must be present. <b>Line 13</b> [InvestmentInterest] must equal <b>Form N-158</b> [FromN158] <b>Line 8</b> [InvInterestExpenseDeduction.InvInterestExpenseDeductionAmt].	DATA VALIDATION ERROR	REJECT	Active
HIA3-002	<b>Line 14</b> [InterestExpenseDeduction] = <b>Line 10</b> [HomeMortgageIntAndPointsRptd] + <b>Line 11</b> [HomeMortgageIntNotReported] + <b>Line 12</b> [PointsNotReported] + <b>Line 13</b> [InvestmentInterest].	MATH ERROR	REJECT	Active
HIA4-001	If <b>Line 15</b> [GiftsByCashOrCheck] is equal to or greater than \$250, a written donee acknowledgement may be requested. The file name of supporting binary attachments must begin with 'DoneeAcknowledgment'.	DATA VALIDATION ERROR	ALERT	Active
HIA6-001	If <b>Line 23</b> [UnreimbrsdEmployeeBusinessExp] is greater than zero, Form 2106 may be requested.	DATA VALIDATION ERROR	ALERT	Active
HIA6-002	<b>Line 26</b> [TotalHIAGILimitedFeesAndExp] = <b>Line 23</b> [UnreimbrsdEmployeeBusinessExp] + <b>Line 24</b> [TaxPreparationFees] + Total of <b>Line 25</b> [OtherExpensesTotalAmt].	MATH ERROR	REJECT	Active

Rule Number	Rule/Validation	Error Category	Severity	Rule Status
HIA6-003	If Line 26 [TotalHIAGILimitedFeesAndExp] is greater than zero, then Line 28[HawaiiAGILimit] = 0.02 * Line 27 [HawaiiAGI]. If zero or less, enter zero.	MATH ERROR	REJECT	Active
HIA6-004	<b>Line 29</b> [TotalHIAGILimitedDeductions] = <b>Line 26</b> [TotalHIAGILimitedFeesAndExp] - <b>Line 28</b> [HawaiiAGILimit], if zero or less enter zero.	MATH ERROR	REJECT	Active
HIA6-005	<b>Line 31</b> [MiscellaneousDeductions] = <b>Line 29</b> [TotalHIAGILimitedDeductions] + Total of <b>Line 30</b> [OtherDeductionsTotalAmt]	MATH ERROR	REJECT	Active
<b>2015 N-15 ITEMIZED DEDUCTION WORKSHEET for Nonresidents (NR) RULES</b>				
HINR1-001	<b>Line 5</b> [ProratedMedicalAndDentalExpenses] = <b>Line 3</b> [WksHdr.HawaiiAGIToTotalAGIRatio] * <b>Line 4</b> [MedicalAndDentalExpenses].	MATH ERROR	REJECT	Active
HINR1-002	If <b>Line 6a(2)</b> [FormN15.Exemptions.ExemptPrimaryAge65Ind] or <b>Line 6b(2)</b> [FormN15.Exemptions.ExemptSpouseAge65Ind] is present then <b>Line 6</b> [HawaiiAGILimit] = 0.075 * <b>Line 1</b> [HawaiiAGI]. If zero or less, enter zero.	DATA VALIDATION ERROR	REJECT	Active
HINR1-002-01	If <b>Line 6a(2)</b> [FormN15.Exemptions.ExemptPrimaryAge65Ind] and <b>Line 6b(2)</b> [FormN15.Exemptions.ExemptSpouseAge65Ind] are not present then <b>Line 6</b> [HawaiiAGILimit] = 0.10 * <b>Line 1</b> [HawaiiAGI]. If zero or less, enter zero.	DATA VALIDATION ERROR	REJECT	Active
HINR1-003	<b>Line 7</b> [MedicalAndDentalDeduction] = <b>Line 5</b> [ProratedMedicalAndDentalExpenses] - <b>Line 6</b> [HawaiiAGILimit]. If zero or less, enter zero.	MATH ERROR	REJECT	Active
HINR2-001	<b>Line 10</b> [TaxesDeduction] = <b>Line 8</b> [StateandLocalTaxes] + <b>Line 9</b> [RealEstateTaxesOnHIProperty].	MATH ERROR	REJECT	Active
HINR3-001	If <b>Line 14</b> [InvestmentInterest] is greater than zero, then a Form N-158 [FormN158] must be present. <b>Line 14</b> [InvestmentInterest] must equal <b>Form N-158</b> [FormN158] <b>Line 8</b> [InvInterestExpenseDeduction.InvInterestExpenseDeductionAmt].	DATA VALIDATION ERROR	REJECT	Active
HINR3-002	<b>Line 15</b> [InterestExpenseDeduction] = <b>Line 11</b> [HomeMortgageIntAndPointsRptd] + <b>Line 12</b> [HomeMortgageIntNotReported] + <b>Line 13</b> [PointsNotReported] + <b>Line 14</b> [InvestmentInterest].	MATH ERROR	REJECT	Active
HINR4-001	If <b>Line 16</b> [GiftsByCashOrCheck] is equal to or greater than \$250, a written donee acknowledgement may be requested. The file name of supporting binary attachments must begin with 'DoneeAcknowledgment'.	DATA VALIDATION ERROR	ALERT	Active
HINR6-001	If <b>Line 24</b> [UnreimbrsdEmployeeBusinessExp] is greater than zero, a Form 2106 may be requested.	DATA VALIDATION ERROR	ALERT	Active
HINR6-002	<b>Line 27</b> [ProratedDedAssocWithNotTxblInc] = <b>Line 3</b> [WksHdr.HawaiiAGIToTotalAGIRatio] * <b>Line 26</b> [DedAssocWithIncomeTxblToHI].	MATH ERROR	REJECT	Active
HINR6-003	<b>Line 28</b> [TotalHIAGILimitedFeesAndExp] = <b>Line 24</b> [UnreimbrsdEmployeeBusinessExp] + <b>Line 25</b> [DedAssocWithIncomeTxblToHI] + <b>Line 27</b> [ProratedDedAssocWithNotTxblInc].	MATH ERROR	REJECT	Active
HINR6-004	If <b>Line 28</b> [TotalHIAGILimitedFeesAndExp] is greater than zero, then <b>Line 29</b> [HawaiiAGILimit] = 0.02 * <b>Line 1</b> [WksHdr.HawaiiAGI]. If zero or less, enter zero.	MATH ERROR	REJECT	Active
HINR6-005	<b>Line 30</b> [TotalHIAGILimitedDeductions] = <b>Line 28</b> [TotalHIAGILimitedFeesAndExp] - <b>Line 29</b> [HawaiiAGILimit]. If zero or less, enter zero.	MATH ERROR	REJECT	Active
HINR6-006	<b>Line 33</b> [ProratedDedAssocWithNotTxblInc] = <b>Line 3</b> [WksHdr.HawaiiAGIToTotalAGIRatio] * <b>Line 32</b> [DedAssocWithIncomeNotTxblToHI].	MATH ERROR	REJECT	Active
HINR6-007	<b>Line 34</b> [MiscellaneousDeductions] = <b>Line 30</b> [TotalHIAGILimitedDeductions] + <b>Line 31</b> [DedAssocWithIncomeTxblToHI] + <b>Line 33</b> [ProratedDedAssocWithNotTxblInc].	MATH ERROR	REJECT	Active
<b>2015 N-15 ITEMIZED DEDUCTIONS WORSHEET for Part Year Residents (PY) RULES</b>				

Rule Number	Rule/Validation	Error Category	Severity	Rule Status
HIPY1-001	<b>Line 5</b> [ProratedMedicalAndDentalExp] = <b>Line 3</b> [WksHdr.HawaiiAGIToTotalAGIRatio] * <b>Line 4</b> [MedicalAndDentalExpenses].	MATH ERROR	REJECT	Active
HIPY1-002	If <b>Line 6a(2)</b> [FormN15.Exemptions.ExemptPrimaryAge65Ind] or <b>Line 6b(2)</b> [FormN15.Exemptions.ExemptSpouseAge65Ind] is present then <b>Line 6</b> [HawaiiAGILimit] = 0.075 * <b>Line 1</b> [HawaiiAGI]. If zero or less, enter zero.	DATA VALIDATION ERROR	REJECT	Active
HIPY1-002-01	If <b>Line 6a(2)</b> [FormN15.Exemptions.ExemptPrimaryAge65Ind] and <b>Line 6b(2)</b> [FormN15.Exemptions.ExemptSpouseAge65Ind] are not present then <b>Line 6</b> [HawaiiAGILimit] = 0.10 * <b>Line 1</b> [HawaiiAGI]. If zero or less, enter zero.	DATA VALIDATION ERROR	REJECT	Active
HIPY1-003	<b>Line 7</b> [MedicalAndDentalDeduction] = <b>Line 5</b> [ProratedMedicalAndDentalExp] - <b>Line 6</b> [HawaiiAGILimit]. If zero or less enter zero	MATH ERROR	REJECT	Active
HIPY2-001	<b>Line 12</b> [TotalTaxesPaid] = <b>Line 8</b> [StateAndLocalTaxes] + <b>Line 9</b> [RealEstateTaxes] + <b>Line 10</b> [PersonalPropertyTaxes] + <b>Line 11</b> [OtherTaxes].	MATH ERROR	REJECT	Active
HIPY2-002	<b>Line 15</b> [TotalIncomeAndPptyTaxes] = <b>Line 13</b> [OutOfStateIncomeAndPptyTaxes] + <b>Line 14</b> [StateIncomeAndPptyTaxes].	MATH ERROR	REJECT	Active
HIPY2-003	<b>Line 16</b> [TotalNonIncomeTaxes] = <b>Line 12</b> [TotalTaxesPaid] - <b>Line 15</b> [TotalIncomeAndPptyTaxes].	MATH ERROR	REJECT	Active
HIPY2-004	<b>Line 17</b> [ProratedTotalNonIncomeTaxes] = <b>Line 3</b> [WksHdr.HawaiiAGIToTotalAGIRatio] * <b>Line 16</b> [TotalNonIncomeTaxes].	MATH ERROR	REJECT	Active
HIPY2-005	<b>Line 18</b> [TaxesDeduction] = <b>Line 14</b> [StateIncomeAndPptyTaxes] + <b>Line 17</b> [ProratedTotalNonIncomeTaxes].	MATH ERROR	REJECT	Active
HIPY3-001	If <b>Line 22</b> [InvestmentInterest] is greater than zero, then a Form N-158 [FormN158] must be present. <b>Line 22</b> [InvestmentInterest] must equal <b>Form N158</b> [FormN158] <b>Line 8</b> [InvInterestExpenseDeduction.InvInterestExpenseDeductionAmt].	DATA VALIDATION ERROR	REJECT	Active
HIPY3-002	<b>Line 23</b> [TotalInterestExpenses] = <b>Line 19</b> [HomeMortgageIntAndPointsRptd] + <b>Line 20</b> [HomeMortgageIntNotReported] + <b>Line 21</b> [PointsNotReported] + <b>Line 22</b> [InvestmentInterest].	MATH ERROR	REJECT	Active
HIPY3-003	<b>Line 26</b> [TotalPropertyInterestPaid] = <b>Line 24</b> [OutOfStatePptyIntPaidAsNonres] + <b>Line 25</b> [PptyInterestPaidAsResident].	MATH ERROR	REJECT	Active
HIPY3-004	<b>Line 27</b> [TotalNonPropertyInterestPaid] = <b>Line 23</b> [TotalInterestExpenses] - <b>Line 26</b> [TotalPropertyInterestPaid].	MATH ERROR	REJECT	Active
HIPY3-005	<b>Line 28</b> [ProratedNonPropertyInterest] = <b>Line 3</b> [WksHdr.HawaiiAGIToTotalAGIRatio] * <b>Line 27</b> [TotalNonPropertyInterestPaid].	MATH ERROR	REJECT	Active
HIPY3-006	<b>Line 29</b> [InterestExpenseDeduction] = <b>Line 25</b> [PptyInterestPaidAsResident] + <b>Line 28</b> [ProratedNonPropertyInterest].	MATH ERROR	REJECT	Active
HIPY4-001	If <b>Line 30</b> [GiftsByCashOrCheck] is equal to or greater than \$250, a written donee acknowledgement may be requested. The file name of supporting binary attachments must begin with 'DoneeAcknowledgment'.	DATA VALIDATION ERROR	ALERT	Active
HIPY6-001	If <b>Line 44</b> [UnreimbrsdEmployeeBusinessExp] is greater than zero, a Form 2106 may be requested.	DATA VALIDATION ERROR	ALERT	Active
HIPY6-002	<b>Line 47</b> [TotalExpenses] = <b>Line 44</b> [UnreimbrsdEmployeeBusinessExp] + <b>Line 45</b> [TaxPreparationFees] + Total of <b>Line 46</b> [OtherExpensesTotalAmt].	MATH ERROR	REJECT	Active
HIPY6-003	<b>Line 50</b> [TotalDedAssocWithIncome] = <b>Line 48</b> [DedAssocWithIncomeNotTxblToHi] + <b>Line 49</b> [DedAssocWithIncomeTxblToHi].	MATH ERROR	REJECT	Active
HIPY6-004	<b>Line 51</b> [TotalNonIncomeExpenses] = <b>Line 47</b> [TotalExpenses] - <b>Line 50</b> [TotalDedAssocWithIncome].	MATH ERROR	REJECT	Active
HIPY6-005	<b>Line 52</b> [ProratedNonIncomeExpenses] = <b>Line 3</b> [WksHdr.HawaiiAGIToTotalAGIRatio] * <b>Line 51</b> [TotalNonIncomeExpenses].	MATH ERROR	REJECT	Active
HIPY6-006	<b>Line 53</b> [TotalHIAGILimitedFeesAndExp] = <b>Line 49</b> [DedAssocWithIncomeTxblToHi] + <b>Line 52</b> [ProratedNonIncomeExpenses].	MATH ERROR	REJECT	Active
HIPY6-007	If <b>Line 53</b> [TotalHIAGILimitedFeesAndExp] is greater than zero, then <b>Line 54</b> [HawaiiAGILimit] = 0.02 * <b>Line 1</b> [WksHdr.HawaiiAGI]. If zero or less, enter zero.	MATH ERROR	REJECT	Active

Rule Number	Rule/Validation	Error Category	Severity	Rule Status
HIPY6-008	<b>Line 55</b> [TotalHIAGILimitedDeductions] = <b>Line 53</b> [TotalHIAGILimitedFeesAndExp] - <b>Line 54</b> [HawaiiAGILimit]. If zero or less enter zero.	MATH ERROR	REJECT	Active
HIPY6-009	<b>Line 59</b> [TotalDedAssocWithIncome] = <b>Line 57</b> [DedAssocWithIncomeNotTxblToHI] + <b>Line 58</b> [DedAssocWithIncomeTxblToHI].	MATH ERROR	REJECT	Active
HIPY6-010	<b>Line 60</b> [TotalNonIncomeExpenses] = <b>Line 56</b> [OtherDeductionsTotalAmount] - <b>Line 59</b> [TotalDedAssocWithIncome].	MATH ERROR	REJECT	Active
HIPY6-011	<b>Line 61</b> [ProratedNonIncomeExpenses] = <b>Line 3</b> [WksHdr.HawaiiAGIToTotalAGIRatio] * <b>Line 60</b> [TotalNonIncomeExpenses].	MATH ERROR	REJECT	Active
HIPY6-012	<b>Line 62</b> [MiscellaneousDeductions] = <b>Line 55</b> [TotalHIAGILimitedDeductions] + <b>Line 58</b> [DedAssocWithIncomeTxblToHI] + <b>Line 61</b> [ProratedNonIncomeExpenses].	MATH ERROR	REJECT	Active
<b>2015 SCHEDULE CR RULES - Schedule of Tax Credits</b>				
HICR-001	If <b>Line 1</b> [IncTaxPaidToOtherStateOrCntry] is greater than zero, then the return cannot be filed electronically in XML format (Returns from other State and federal Form 1116 is not supported in electronic format).	DATA VALIDATION ERROR	REJECT	Active
HICR-004	If <b>Line 2</b> [EnergyCnsrvTaxCreditCarryover] is greater than zero, then the return cannot be filed electronically in XML format (Form N-323 is not supported in electronic format).	DATA VALIDATION ERROR	REJECT	Active
HICR-005	If <b>Line 3</b> [EnterpriseZoneTaxCredit] is greater than zero, then the return cannot be filed electronically in XML format (Form N-756 is not supported in electronic format).	DATA VALIDATION ERROR	REJECT	Active
HICR-006	If <b>Line 4</b> [LowIncomeHousingTaxCredit] is greater than zero, then the return cannot be filed electronically in XML format (Form N-586 is not supported in electronic format).	DATA VALIDATION ERROR	REJECT	Active
HICR-007	If <b>Line 5</b> [EmpVocRehabReferralsCredit] is greater than zero, then the return cannot be filed electronically in XML format (Form N-884 is not supported in electronic format).	DATA VALIDATION ERROR	REJECT	Active
HICR-008	If <b>Line 6</b> [HighTechInvestmentTaxCredit] is greater than zero, then the return cannot be filed electronically in XML format (Form N-318 is not supported in electronic format).	DATA VALIDATION ERROR	REJECT	Active
HICR-009	If <b>Line 7</b> [IndDevAcctTaxCreditCarryover] is greater than zero, then the return cannot be filed electronically in XML format (Form N-323 is not supported in electronic format).	DATA VALIDATION ERROR	REJECT	Active
HICR-010	If <b>Line 8</b> [TechInfraRnvntionTaxCrCarryover] is greater than zero, then the return cannot be filed electronically in XML format (Form N-323 is not supported in electronic format).	DATA VALIDATION ERROR	REJECT	Active
HICR-011	If <b>Line 9</b> [SchoolRepairAndMaintCredit] is greater than zero, then the return cannot be filed electronically in XML format (Form N-330 is not supported in electronic format).	DATA VALIDATION ERROR	REJECT	Active
HICR-012	If <b>Line 10</b> [HotelConstrTaxCreditCarryover] is greater than zero, then the return cannot be filed electronically in XML format (Form N-323 is not supported in electronic format).	DATA VALIDATION ERROR	REJECT	Active
HICR-013	If <b>Line 11</b> [ResConstrTaxCreditCarryover] is greater than zero, then the return cannot be filed electronically in XML format (Form N-323 is not supported in electronic format).	DATA VALIDATION ERROR	REJECT	Active
HICR-014	If <b>Line 12</b> [RnwblEnrgyTechIncTxCrCarryover] is greater than zero, then the return cannot be filed electronically in XML format (Form N-323 is not supported in electronic format).	DATA VALIDATION ERROR	REJECT	Active
HICR-017	If <b>Line 13</b> [NonrefundableTaxCredits.RnwblEnrgyTechIncTaxCr070109.Amount] is greater than zero, then Form N-342 [FormN342] must be present.	DATA VALIDATION ERROR	REJECT	Active
HICR-017-01	If <b>Line 14</b> [CapitalInfrastructureTaxCr] is greater than zero, then the return cannot be filed electronically in XML format (Form N-348 is not supported in electronic format).	DATA VALIDATION ERROR	REJECT	New

Rule Number	Rule/Validation	Error Category	Severity	Rule Status
HICR-018	<b>Line 15</b> [TotalNonrefundableCredits] = <b>Line 1</b> [IncTaxPaidToOtherStateOrCntry] + <b>Line 2</b> [EnergyCnsrvTaxCreditCarryover] + <b>Line 3</b> [EnterpriseZoneTaxCredit] + <b>Line 4</b> [LowIncomeHousingTaxCredit] + <b>Line 5</b> [EmpVocRehabReferralsCredit] + <b>Line 6</b> [HighTechInvestmentTaxCredit] + <b>Line 7</b> [IndDevAcctTaxCreditCarryover] + <b>Line 8</b> [TechInfraRnvntionTaxCrCarryover] + <b>Line 9</b> [SchoolRepairAndMaintCredit] + <b>Line 10</b> [HotelConstrTaxCreditCarryover] + <b>Line 11</b> [ResConstrTaxCreditCarryover] + <b>Line 12</b> [RnwblEnrgyTechIncTaxCrCarryover] + <b>Line 13</b> [NonrefundableTaxCredits.RnwblEnrgyTechIncTaxCr070109.Amount] + <b>Line 14</b> [CapitalInfrastructureTaxCr]	MATH ERROR	REJECT	Active
HICR-019	If <b>Line 16</b> [CapitalGoodsExciseTaxCredit] is greater than zero, then a Form N-312 [FormN312] must be present. <b>Line 16</b> [CapitalGoodsExciseTaxCredit] must equal the sum of all Form N-312 [FormN312] <b>Line 7</b> [PartITaxCreditComputation.CapitalGoodsExciseTaxCredit].	MISSING DATA	REJECT	Active
HICR-020	If <b>Line 17</b> [FuelTaxCreditForCommFishers] is greater than zero, then the return cannot be filed electronically in XML format (Form N-163 is not supported in electronic format).	DATA VALIDATION ERROR	REJECT	Active
HICR-022	If <b>Line 18</b> [EthanolFacilityTaxCredit] is greater than zero, then the return cannot be filed electronically in XML format (Form N-324 is not supported in electronic format).	DATA VALIDATION ERROR	REJECT	Active
HICR-023	If <b>Line 19</b> [MotionPictureIncomeTaxCredit] is greater than zero, then the return cannot be filed electronically in XML format (Form N-340 is not supported in electronic format).	DATA VALIDATION ERROR	REJECT	Active
HICR-024	If <b>Line 20</b> [RefundableTaxCredits.RnwblEnrgyTechIncTaxCr070109.Amount] is greater than zero, then Form N-342 [FormN342] must be present.  [RefundableTaxCredits.RnwblEnrgyTechIncTaxCr070109.SolarInd] and/or [RefundableTaxCredits.RnwblEnrgyTechIncTaxCr070109.WindInd] must be present.	MISSING DATA	REJECT	Active
HICR-025	If <b>Line 21</b> [ImpAgLandQualifiedAgCostTaxCr] is greater than zero, then the return cannot be filed electronically in XML format (Form N-344 is not supported in electronic format).	DATA VALIDATION ERROR	REJECT	Active
HICR-025-01	If <b>Line 22</b> [ResearchActivitiesTaxCredit] is greater than zero, then the return cannot be filed electronically in XML format (Form N-319 is not supported in electronic format).	DATA VALIDATION ERROR	REJECT	Active
HICR-026	If <b>Line 23a</b> [OtherRefundableCredits.TaxesWithheldOnHIPptySale] is greater than zero, then it must equal the total of the amounts withheld on all the forms listed below (round the total withholding to the nearest dollar).  Form SchK1FormN20, WH Amount on <b>Line 29</b> [IncomeTaxCreditWithheldOnN288] Form SchK1FormN35, WH Amount on <b>Line 16n</b> [IncomeTaxCreditWithheldOnN288]	DATA VALIDATION ERROR	REJECT	Active
HICR-027	If <b>Line 23b</b> [OtherRefundableCredits.RegulatedInvestCompanyCredit.Amount] is greater than zero, then [OtherRefundableCredits.RegulatedInvestCompanyCredit.RegInvCrExplanation] must be present.	MISSING DATA	REJECT	Active

Rule Number	Rule/Validation	Error Category	Severity	Rule Status
HICR-028	<b>Line 23c</b> [OtherRefundableCredits.TotalOtherRefundableCredits] = <b>Line 23a</b> [OtherRefundableCredits.TaxesWithheldOnHIPptySale] + <b>Line 23b</b> [OtherRefundableCredits.RegulatedInvestCompanyCredit.Amount].	MATH ERROR	REJECT	Active
HICR-029	<b>Line 24</b> [TotalRefundableCredits] = <b>Line 16</b> [CapitalGoodsExciseTaxCredit] + <b>Line 17</b> [FuelTaxCreditForCommFishers] + <b>Line 18</b> [EthanolFacilityTaxCredit] + <b>Line 19</b> [MotionPictureIncomeTaxCredit] + <b>Line 20</b> [RefundableTaxCredits.RnwblEnrgyTechIncTaxCr070109.Amount] + <b>Line 21</b> [ImpAgLandQualifiedAgCostTaxCr] + <b>Line 22</b> [ResearchActivitiesTaxCredit] + <b>Line 23c</b> [TotalOtherRefundableCredits].	MATH ERROR	REJECT	Active
<b>2015 SCHEDULE X RULES - Tax Credit for Hawaii Residents</b>				
HIX-001	If the [TaxPeriodBeginDt] and [TaxPeriodEndDt] are present, and the difference between the [TaxPeriodBeginDt] and [TaxPeriodEndDt] is less than or equal to 9 months, <b>Part I Line 10</b> [RefundableFoodExciseTaxCredit] and/or <b>Part II Line 9</b> [LowInHouseholdRentersCredit] cannot be greater than zero (the credits are disallowed).	DATA VALIDATION ERROR	REJECT	Active
HIX-002	If <b>Part I Line 2</b> [RefundableFoodExciseTaxCrComp.Name] is present and the Hawaii Filing Status [HawaiiFilingStatus] is MFS and the Exempt Spouse MFS Indicator [Form N11.Exemptions.ExemptSpouseMFSInd] or [FormN15.Exemptions.ExemptSpouseInd] is not present then <b>Part I Line 5</b> [RefundableFoodExciseTaxCrComp.SpouseFederalAGI] must be present.	MISSING DATA	REJECT	Active
HIX-003	<b>Part I Line 6</b> [TotalFederalAGI] = <b>Part I Line 4</b> [PrimaryFederalAGI] + <b>Part I Line 5</b> [SpouseFederalAGI].	MATH ERROR	REJECT	Active
HIX-004	If <b>Part I Line 6</b> [TotalFederalAGI] is equal to or greater than \$50,000 then <b>Part I Line 8</b> [QualifiedPersonsTaxCredit] cannot be greater than zero.	DATA VALIDATION ERROR	REJECT	Active
HIX-005	<b>Part I Line 8</b> [QualifiedPersonsTaxCredit] = <b>Part I Line 2</b> [QualifiedPersonsCnt] * <b>Part I Line 7</b> [TaxCreditPerQualifiedExemption].	MATH ERROR	REJECT	Active
HIX-006	<b>Part I Line 9</b> [QualifiedChildrenTaxCredit] = <b>Part I Line 3</b> [QualifiedChildrenCnt] * \$85.	MATH ERROR	REJECT	Active
HIX-007	<b>Part I Line 10</b> [RefundableFoodExciseTaxCredit] = <b>Part I Line 8</b> [QualifiedPersonsTaxCredit] + <b>Part I Line 9</b> [QualifiedChildrenTaxCredit].	MATH ERROR	REJECT	Active
HIX-008	<b>Part II Line 7</b> [UnitsRentShareLessExclusions] = <b>Part II Line 5</b> [AllUnitsRentSharePaid] - <b>Part II Line 6</b> [ExclusionsAmt].	MATH ERROR	REJECT	Active
HIX-010	If [FormN11.HawaiiAGI] or [FormN15.AGI.Federal] is equal to or greater than \$30,000, then <b>Part II Line 9</b> [LowIncomeHouseholdRentersCredit] cannot be greater than zero .	DATA VALIDATION ERROR	REJECT	Active
HIX-011	If [DependentOnAnotherReturnInd] is present, then <b>Part II Line 9</b> [LowInHouseholdRentersCredit] cannot be greater than zero.	DATA VALIDATION ERROR	REJECT	Active
HIX-012	If <b>Part II Line 7</b> [UnitsRentShareLessExclusions] is more than 1,000, then <b>Part II Line 9</b> [LowInHouseholdRentersCredit] = <b>Part II Line 8</b> [QualifiedExemptionsCnt] * \$50.	MATH ERROR	REJECT	Active
HIX-013	<b>Part III Line 1:</b> If the value of <b>Column c</b> or <b>Column d</b> is equal to 'SEE ATTACHED', then a due diligence statement [DueDiligenceStatement] must be present.	DATA VALIDATION ERROR	REJECT	Active
HIX-013-01	<b>Part III Line 1:</b> If the value of <b>Column b</b> is equal to 'SEE W-2' then <b>Column c</b> , <b>Column d</b> , and <b>Column e</b> must not be present.	DATA VALIDATION ERROR	REJECT	Active
HIX-013-02	<b>Part III Line 1:</b> If <b>Part III Line 23</b> [ChildAndDependentCareExpCredit] is greater than zero and the value of <b>Part III Line 1 Column b</b> is not equal to 'SEE W-2' then <b>Column c</b> , <b>Column d</b> , and <b>Column e</b> must be present.	DATA VALIDATION ERROR	REJECT	Active

Rule Number	Rule/Validation	Error Category	Severity	Rule Status
HIX-014	<b>Part III Line 5 [TotalDependentCareBenefitsAmt] = Part III Line 2 [DependentCareBenefitsAmt] + Part III Line 3 [CarriedOverAmt] - Part III Line 4 [CarriedForwardAmt].</b>	MATH ERROR	REJECT	Active
HIX-014-01	If <b>Part III Line 11 [TaxableBenefitsAmt]</b> is greater than zero, then the return cannot be filed electronically in XML format.	DATA VALIDATION ERROR	REJECT	Active
HIX-014-02	If <b>Part III Line 5 [TotalDependentCareBenefitsAmt]</b> is greater than zero, then <b>Part III Line 14 [QualAmtLessDeductAndExclBnfts]</b> equals <b>Part III Line 12 [QualifyingAmt] - Part III Line 13 [DeductibleAndExcludedBenefits]</b> .	MATH ERROR	REJECT	Active
HIX-014-03	If <b>Part III Line 5 [TotalDependentCareBenefitsAmt]</b> is greater than zero, then <b>Part III Line 15 [TotalQualifiedExpensesListed]</b> must equal the sum of <b>Part III Column(d) Line 16 [QualifiedExpensesPaid]</b> .	MATH ERROR	REJECT	Active
HIX-015	If <b>Part III Line 5 [TotalDependentCareBenefitsAmt]</b> is greater than zero and <b>Part III Line 14 [QualAmtLessDeductAndExclBnfts]</b> is greater than zero, then enter the smaller of <b>Part III Line 14 [QualAmtLessDeductAndExclBnfts]</b> or <b>Part III Line 15 [TotalQualifiedExpensesListed]</b> on <b>Part III Line 17 [TotalQualifiedExpenses]</b> .  If <b>Part III Line 5 [TotalDependentCareBenefitsAmt]</b> is zero or not present, then enter the smaller of the sum of <b>Part III Line 16 Column d [QualifiedExpensesPaid]</b> or \$2,400 for one qualifying person (\$4,800 for two or more persons) on <b>Part III Line 17 [TotalQualifiedExpenses]</b> .	MATH ERROR	REJECT	Active
HIX-017	<b>Part III Line 23 [ChildAndDependentCareExpCredit] = Part III Line 20 [SmallestOfQualExpOrIncomes] * Part III Line 22 [CareExpensesDecimalAmt]</b>	MATH ERROR	REJECT	Active
<b>2015 FORM N-158 RULES - Investment Interest Expense Deduction</b>				
HIN158-001	<b>Line 3 [TotalInvInterestExpenseAmt] = Line 1 [InvestmentInterestExpense] + Line 2 [DisallowedInvIntExpCarryover].</b>	MATH ERROR	REJECT	Active
HIN158-002	<b>Line 4d [PptyDispositionNonCapitalGain] = Line 4b [InvPptyDispositionNetGain] - Line 4c [SmallerOfPptyDispNetOrCapGain].</b>	MATH ERROR	REJECT	Active
HIN158-003	<b>Line 4f [InvestmentIncome] = Line 4a [InvestmentPptyGrossIncome] + Line 4d [PptyDispositionNonCapitalGain] + Line 4e [InvestmentIncomeIncludedAmt].</b>	MATH ERROR	REJECT	Active
HIN158-004	<b>Line 6 [NetInvestmentIncomeAmt] = Line 4f [InvestmentIncome] - Line 5 [InvestmentExpenses]</b> , if zero or less enter zero.	MATH ERROR	REJECT	Active
HIN158-005	<b>Line 7 [DisallowedInvIntExpCarriedFwd] = Line 3 [TotalInvInterestExpenseAmt] - Line 6 [NetInvestmentIncomeAmt]</b> , if zero or less enter zero.	MATH ERROR	REJECT	Active
<b>2015 FORM N-210 RULES - Underpayment of Estimated Tax by Individuals, Estates, and Trusts</b>				
HIN210-001	If <b>Part I Line a [WaiverRequestInd]</b> is present, then the return cannot be filed electronically in XML format.	DATA VALIDATION ERROR	REJECT	Active
HIN210-002	<b>Part II Line 1 [CurYearTaxLiability]</b> must equal <b>Form N-11 [FormN11], Line 27 [TaxLiability]</b> or <b>Form N-15 [FormN15], Line 44 [TaxLiability]</b> .	DATA VALIDATION ERROR	REJECT	Active

Rule Number	Rule/Validation	Error Category	Severity	Rule Status
HIN210-003	<b>Part II: Line 3 [CurYearTaxAfterCredits] = Line 1 [CurYearTaxLiability] - Line 2 [TotalCredits].</b>	MATH ERROR	REJECT	Active
HIN210-004	<b>Part II Line 5 [CurYearTaxDue] = Part II Line 3 [CurYearTaxAfterCredits] - Part II Line 4 [CurYearIncTaxWithheld].</b> If <b>Part II Line 5 [CurYearTaxDue]</b> is less than \$500, then <b>Part IV Line 21 [TotalUnderpaymentPenalty]</b> cannot be greater than zero.	MATH ERROR	REJECT	Active
HIN210-005	<b>Part II Line 6 [PctOfCurYearTaxDue] = 0.60 * Part II Line 3 [CurYearTaxAfterCredits].</b>	MATH ERROR	REJECT	Active
HIN210-005-01	If <b>Part I Line b [AnnualIncInstallmentMethodInd]</b> is present, then <b>Part III Line 9a [RequiredInstallments]</b> must equal <b>Schedule A Line 24a [RequiredInstallmentAmount]</b>	DATA VALIDATION ERROR	REJECT	Active
HIN210-005-02	If <b>Part I Line b [AnnualIncInstallmentMethodInd]</b> is present, then <b>Part III Line 9b [RequiredInstallments]</b> must equal <b>Schedule A Line 24b [RequiredInstallmentAmount]</b>	DATA VALIDATION ERROR	REJECT	Active
HIN210-005-03	If <b>Part I Line b [AnnualIncInstallmentMethodInd]</b> is present, then <b>Part III Line 9c [RequiredInstallments]</b> must equal <b>Schedule A Line 24c [RequiredInstallmentAmount]</b>	DATA VALIDATION ERROR	REJECT	Active
HIN210-005-04	If <b>Part I Line b [AnnualIncInstallmentMethodInd]</b> is present, then <b>Part III Line 9d [RequiredInstallments]</b> must equal <b>Schedule A Line 24d [RequiredInstallmentAmount]</b> .	DATA VALIDATION ERROR	REJECT	Active
HIN210-005-10	<b>Part III: If Line 10 Column (a) [EstimatedAndOtherTaxPmtsMade] is greater than or equal to Line 9 Column (a) [RequiredInstallments] and Line 10 Column (b) [EstimatedAndOtherTaxPmtsMade] is greater than or equal to Line 9 Column (b) [RequiredInstallments] and Line 10 Column (c) [EstimatedAndOtherTaxPmtsMade] is greater than or equal to Line 9 Column (c) [RequiredInstallments] and Line 10 Column (d) [EstimatedAndOtherTaxPmtsMade] is greater than or equal to Line 9 Column (d) [RequiredInstallments], then Part IV Line 21 [TotalUnderpaymentPenalty] cannot be greater than zero .</b>	DATA VALIDATION ERROR	REJECT	Active
HIN210-006	<b>Part III: Line 12 Column(b) [AmountToBeApplied] = Line 10 Column(b) [EstimatedAndOtherTaxPmtsMade] + Line 11 Column(b) [PreviousPeriodOverpayment].</b>	MATH ERROR	REJECT	Active
HIN210-006-01	<b>Part III: Line 12 Column(c) [AmountToBeApplied] = Line 10 Column(c) EstimatedAndOtherTaxPmtsMade + Line 11 Column(c) [PreviousPeriodOverpayment].</b>	MATH ERROR	REJECT	Active
HIN210-006-02	<b>Part III: Line 12 Column(d) [AmountToBeApplied] = Line 10 Column(d) [EstimatedAndOtherTaxPmtsMade] + Line 11 Column(d) [PreviousPeriodOverpayment].</b>	MATH ERROR	REJECT	Active
HIN210-007	<b>Part III: Line 13 Column(b) [AmountDue] = Line 15 Column(a) [AppliedUnderpayment] + Line 16 Column(a) [Underpayment].</b>	MATH ERROR	REJECT	Active
HIN210-007-01	<b>Part III: Line 13 Column(c) [AmountDue] = Line 15 Column(b) [AppliedUnderpayment] + Line 16 Column(b) [Underpayment].</b>	MATH ERROR	REJECT	Active
HIN210-007-02	<b>Part III: Line 13 Column(d) [AmountDue] = Line 15 Column(c) [AppliedUnderpayment] + Line 16 Column(c) [Underpayment].</b>	MATH ERROR	REJECT	Active

Rule Number	Rule/Validation	Error Category	Severity	Rule Status
HIN210-008	<b>Part III:</b> Line 14 Column(a) [AppliedOverpayment] = Line 10 Column(a) [EstimatedAndOtherTaxPmtsMade], if zero or less enter zero.	MATH ERROR	REJECT	Active
HIN210-008-01	<b>Part III:</b> Line 14 Column(b) [AppliedOverpayment] = Line 12 Column(b) [AmountToBeApplied] - Line 13 Column(b) [AmountDue], if zero or less enter zero.	MATH ERROR	REJECT	Active
HIN210-008-02	<b>Part III:</b> Line 14 Column(c) [AppliedOverpayment] = Line 12 Column(c) [AmountToBeApplied] - Line 13 Column(c) [AmountDue], if zero or less enter zero.	MATH ERROR	REJECT	Active
HIN210-008-03	<b>Part III:</b> Line 14 Column(d) [AppliedOverpayment] = Line 12 Column(d) [AmountToBeApplied] - Line 13 Column(d) [AmountDue], if zero or less enter zero.	MATH ERROR	REJECT	Active
HIN210-009	If Part III: Line 14 Column(b) [AppliedOverpayment] equals zero, then Line 15 Column(b) [AppliedUnderpayment] = Line 13 Column(b) [AmountDue] - Line 12 Column(b) [AmountToBeApplied], otherwise Line 15 Column(b) [AppliedUnderpayment] = 0.	MATH ERROR	REJECT	Active
HIN210-009-01	If Part III: Line 14 Column(c) [AppliedOverpayment] equals zero, then Line 15 Column(c) [AppliedUnderpayment] = Line 13 Column(c) [AmountDue] - Line 12 Column(c) [AmountToBeApplied], otherwise Line 15 Column(c) [AppliedUnderpayment] = 0.	MATH ERROR	REJECT	Active
HIN210-010	If Part III: Line 9 Column(a) [RequiredInstallments] is greater than or equal to Line 14 Column(a) [AppliedOverpayment], then Line 16 Column(a) [Underpayment] = Line 9 Column(a) [RequiredInstallments] - Line 14 Column(a) [AppliedOverpayment].	MATH ERROR	REJECT	Active
HIN210-010-01	If Part III: Line 9 Column(b) [RequiredInstallments] is greater than or equal to Line 14 Column(b) [AppliedOverpayment], then Line 16 Column(b) [Underpayment] = Line 9 Column(b) [RequiredInstallments] - Line 14 Column(b) [AppliedOverpayment].	MATH ERROR	REJECT	Active
HIN210-010-02	If Part III: Line 9 Column(c) [RequiredInstallments] is greater than or equal to Line 14 Column(c) [AppliedOverpayment], then Line 16 Column(c) [Underpayment] = Line 9 Column(c) [RequiredInstallments] - Line 14 Column(c) [AppliedOverpayment].	MATH ERROR	REJECT	Active
HIN210-010-03	If Part III: Line 9 Column(d) [RequiredInstallments] is greater than or equal to Line 14 Column(d) [AppliedOverpayment], then Line 16 Column(d) [Underpayment] = Line 9 Column(d) [RequiredInstallments] - Line 14 Column(d) [AppliedOverpayment].	MATH ERROR	REJECT	Active
HIN210-011	If Part III: Line 14 Column(a) [AppliedOverpayment] greater than Line 9 Column(a) [RequiredInstallments], then Line 17 Column(a) [Overpayment] = Line 14 Column(a) [AppliedOverpayment] - Line 9 Column(a) [RequiredInstallments].	MATH ERROR	REJECT	Active
HIN210-011-01	If Part III: Line 14 Column(b) [AppliedOverpayment] greater than Line 9 Column(b) [RequiredInstallments], then Line 17 Column(b) [Overpayment] = Line 14 Column(b) [AppliedOverpayment] - Line 9 Column(b) [RequiredInstallments].	MATH ERROR	REJECT	Active
HIN210-011-02	If Part III: Line 14 Column(c) [AppliedOverpayment] greater than Line 9 Column(c) [RequiredInstallments], then Line 17 Column(c) [Overpayment] = Line 14 Column(c) [AppliedOverpayment] - Line 9 Column(c) [RequiredInstallments].	MATH ERROR	REJECT	Active
HIN210-013	<b>Part IV:</b> If Line 20 Columns(a) through (d) [PenaltyAmount] have values, then Line 21 [TotalUnderpaymentPenalty] must equal the sum of Line 20 Columns(a) through (d) [PenaltyAmount].	MATH ERROR	REJECT	Active
HIN210-014	Sch A: Line 2 Columns (a) through (d) annualization amounts: <u>Annualization Amounts</u> Column a            4 Column b            2.4 Column c            1.5 Column d            1	DATA VALIDATION ERROR	REJECT	Active

Rule Number	Rule/Validation	Error Category	Severity	Rule Status
HIN210-015	<b>Sch A: Line 3 Columns (a) through (d)</b> [AnnualizedIncome] = Line 1 [HawaiiAGI] * <b>Line 2</b> annualization amounts. <u>Annualization Amounts</u> Column a 4 Column b 2.4 Column c 1.5 Column d 1	MATH ERROR	REJECT	Active
HIN210-016	<b>Sch A: Line 9 Column(a)</b> [NetIncomeAmount] = <b>Line 3 Column(a)</b> [AnnualizedIncome] - <b>Line 8 Column(a)</b> [InstallmentDeduction].	MATH ERROR	REJECT	Active
HIN210-016-01	<b>Sch A: Line 9 Column(b)</b> [NetIncomeAmount] = <b>Line 3 Column(b)</b> [AnnualizedIncome] - <b>Line 8 Column(b)</b> [InstallmentDeduction].	MATH ERROR	REJECT	Active
HIN210-016-02	<b>Sch A: Line 9 Column(c)</b> [NetIncomeAmount] = <b>Line 3 Column(c)</b> [AnnualizedIncome] - <b>Line 8 Column(c)</b> [InstallmentDeduction].	MATH ERROR	REJECT	Active
HIN210-016-03	<b>Sch A: Line 9 Column(d)</b> [NetIncomeAmount] = <b>Line 3 Column(d)</b> [AnnualizedIncome] - <b>Line 8 Column(d)</b> [InstallmentDeduction].	MATH ERROR	REJECT	Active
HIN210-017	<b>Sch A: Line 11 Column(a)</b> [TaxableIncomeAmount] = <b>Line 9 Column(a)</b> [NetIncomeAmount] - <b>Line 10 Column(a)</b> [ExemptionClaimedAmount], if zero or less enter zero.	MATH ERROR	REJECT	Active
HIN210-017-01	<b>Sch A: Line 11 Column(b)</b> [TaxableIncomeAmount] = <b>Line 9 Column(b)</b> [NetIncomeAmount] - <b>Line 10 Column(b)</b> [ExemptionClaimedAmount], if zero or less enter zero.	MATH ERROR	REJECT	Active
HIN210-017-02	<b>Sch A: Line 11 Column(c)</b> [TaxableIncomeAmount] = <b>Line 9 Column(c)</b> [NetIncomeAmount] - <b>Line 10 Column(c)</b> [ExemptionClaimedAmount], if zero or less enter zero.	MATH ERROR	REJECT	Active
HIN210-017-03	<b>Sch A: Line 11 Column(d)</b> [TaxableIncomeAmount] = <b>Line 9 Column(d)</b> [NetIncomeAmount] - <b>Line 10 Column(d)</b> [ExemptionClaimedAmount], if zero or less enter zero.	MATH ERROR	REJECT	Active
HIN210-018	<b>Sch A: Line 14 Column(a)</b> [TotalTaxBeforeCredits] = <b>Line 12 Column(a)</b> [TentativeTaxAmount] + <b>Line 13 Column(a)</b> [OtherTaxes].	MATH ERROR	REJECT	Active
HIN210-018-01	<b>Sch A: Line 14 Column(b)</b> [TotalTaxBeforeCredits] = <b>Line 12 Column(b)</b> [TentativeTaxAmount] + <b>Line 13 Column(b)</b> [OtherTaxes].	MATH ERROR	REJECT	Active
HIN210-018-02	<b>Sch A: Line 14 Column(c)</b> [TotalTaxBeforeCredits] = <b>Line 12 Column(c)</b> [TentativeTaxAmount] + <b>Line 13 Column(c)</b> [OtherTaxes].	MATH ERROR	REJECT	Active
HIN210-018-03	<b>Sch A: Line 14 Column(d)</b> [TotalTaxBeforeCredits] = <b>Line 12 Column(d)</b> [TentativeTaxAmount] + <b>Line 13 Column(d)</b> [OtherTaxes].	MATH ERROR	REJECT	Active
HIN210-019	<b>Sch A: Line 16 Column(a)</b> [TotalTaxAfterCredits] = <b>Line 14 Column(a)</b> [TotalTaxBeforeCredits] - <b>Line 15 Column(a)</b> [AllowedCredits], if zero or less enter zero.	MATH ERROR	REJECT	Active
HIN210-019-01	<b>Sch A: Line 16 Column(b)</b> [TotalTaxAfterCredits] = <b>Line 14 Column(b)</b> [TotalTaxBeforeCredits] - <b>Line 15 Column(b)</b> [AllowedCredits], if zero or less enter zero.	MATH ERROR	REJECT	Active
HIN210-019-02	<b>Sch A: Line 16 Column(c)</b> [TotalTaxAfterCredits] = <b>Line 14 Column(c)</b> [TotalTaxBeforeCredits] - <b>Line 15 Column(c)</b> [AllowedCredits], if zero or less enter zero.	MATH ERROR	REJECT	Active
HIN210-019-03	<b>Sch A: Line 16 Column(d)</b> [TotalTaxAfterCredits] = <b>Line 14 Column(d)</b> [TotalTaxBeforeCredits] - <b>Line 15 Column(d)</b> [AllowedCredits], if zero or less enter zero.	MATH ERROR	REJECT	Active
HIN210-020	<b>Sch A: Line 18 Column(a)</b> [ApplicableTaxDue] = <b>Line 16 Column(a)</b> [TotalTaxAfterCredits] * <b>Line 17 Column(a)</b> corresponding amount.	MATH ERROR	REJECT	Active

Rule Number	Rule/Validation	Error Category	Severity	Rule Status
HIN210-020-01	Sch A: Line 18 Column(b) [ApplicableTaxDue] = Line 16 Column(b) [TotalTaxAfterCredits] * Line 17 Column(b) corresponding amount.	MATH ERROR	REJECT	Active
HIN210-020-02	Sch A: Line 18 Column(c) [ApplicableTaxDue] = Line 16 Column(c) [TotalTaxAfterCredits] * Line 17 Column(c) corresponding amount.	MATH ERROR	REJECT	Active
HIN210-020-03	Sch A: Line 18 Column(d) [ApplicableTaxDue] = Line 16 Column(d) [TotalTaxAfterCredits] * Line 17 Column(d) corresponding amount.	MATH ERROR	REJECT	Active
HIN210-021	Sch A: Line 19 Column(b) [AccumulatedInstallmentAmount] must equal Line 24 Column(a) [RequiredInstallmentAmount].	MATH ERROR	REJECT	Active
HIN210-021-01	Sch A: Line 19 Column(c) [AccumulatedInstallmentAmount] must equal the sum of Line 24 Columns (a and b) [RequiredInstallmentAmount].	MATH ERROR	REJECT	Active
HIN210-021-02	Sch A: Line 19 Column(d) [AccumulatedInstallmentAmount] must equal the sum of Line 24 Columns (a, b and c) [RequiredInstallmentAmount].	MATH ERROR	REJECT	Active
HIN210-022	Sch A: Line 20 Column(a) [TaxDue] = Line 18 Column(a) [ApplicableTaxDue] - Line 19 Column(a) [AccumulatedInstallmentAmount], if zero or less enter zero.	MATH ERROR	REJECT	Active
HIN210-022-01	Sch A: Line 20 Column(b) [TaxDue] = Line 18 Column(b) [ApplicableTaxDue] - Line 19 Column(b) [AccumulatedInstallmentAmount], if zero or less enter zero.	MATH ERROR	REJECT	Active
HIN210-022-02	Sch A: Line 20 Column(c) [TaxDue] = Line 18 Column(c) [ApplicableTaxDue] - Line 19 Column(c) [AccumulatedInstallmentAmount], if zero or less enter zero.	MATH ERROR	REJECT	Active
HIN210-022-03	Sch A: Line 20 Column(d) [TaxDue] = Line 18 Column(d) [ApplicableTaxDue] - Line 19 Column(d) [AccumulatedInstallmentAmount], if zero or less enter zero.	MATH ERROR	REJECT	Active
HIN210-023	The sum of Sch A: Line 21 Columns a through d must equal Part II Line 8 [SmallerOfPrYrTaxOrPctOfCrYrTax].	MATH ERROR	REJECT	Active
HIN210-024	Sch A: Line 22 Column(b) [AccumulatedAdjustedTaxAmount] = Line 23 Column (a)[AggregatedTaxDueAmount] - Line 24 Column(a) [RequiredInstallmentAmount].	MATH ERROR	REJECT	Active
HIN210-024-01	Sch A: Line 22 Column(c) [AccumulatedAdjustedTaxAmount] = Line 23 Column(b) [AggregatedTaxDueAmount] - Line 24 Column (b) [RequiredInstallmentAmount].	MATH ERROR	REJECT	Active
HIN210-024-02	Sch A: Line 22 Column(d) [AccumulatedAdjustedTaxAmount] = Line 23 Column(c) [AggregatedTaxDueAmount] - Line 24 Column(c) [RequiredInstallmentAmount].	MATH ERROR	REJECT	Active
HIN210-025	Sch A: Line 23 Column(a) [AggregatedTaxDueAmount] = Line 21 Column(a) [InstallmentTaxAmount] + Line 22 Column(a) [AccumulatedAdjustedTaxAmount].	MATH ERROR	REJECT	Active
HIN210-025-01	Sch A: Line 23 Column(b) [AggregatedTaxDueAmount] = Line 21 Column(b) [InstallmentTaxAmount] + Line 22 Column(b) [AccumulatedAdjustedTaxAmount].	MATH ERROR	REJECT	Active
HIN210-025-02	Sch A: Line 23 Column(c) [AggregatedTaxDueAmount] = Line 21 Column(c) [InstallmentTaxAmount] + Line 22 Column(c) [AccumulatedAdjustedTaxAmount].	MATH ERROR	REJECT	Active
HIN210-025-03	Sch A: Line 23 Column(d) [AggregatedTaxDueAmount] = Line 21 Column(d) [InstallmentTaxAmount] + Line 22 Column(d) [AccumulatedAdjustedTaxAmount].	MATH ERROR	REJECT	Active
HIN210-026	Sch A: Line 24 Column(a) [RequiredInstallmentAmount] must be the smaller of Line 20 Column(a) [TaxDue] or Line 23 Column(a) [AggregatedTaxDueAmount].	MATH ERROR	REJECT	Active
HIN210-026-01	Sch A: Line 24 Column(b) [RequiredInstallmentAmount] must be the smaller of Line 20 Column(b) [TaxDue] or Line 23 Column(b) [AggregatedTaxDueAmount].	MATH ERROR	REJECT	Active

Rule Number	Rule/Validation	Error Category	Severity	Rule Status
HIN210-026-02	Sch A: Line 24 Column(c) [RequiredInstallmentAmount] must be the smaller of Line 20 Column(c) [TaxDue] or Line 23 Column(c) [AggregatedTaxDueAmount].	MATH ERROR	REJECT	Active
HIN210-026-03	Sch A: Line 24 Column(d) [RequiredInstallmentAmount] must be the smaller of Line 20 Column(d) [TaxDue] or Line 23 Column(d) [AggregatedTaxDueAmount].	MATH ERROR	REJECT	Active
<b>2015 FORM N-312 RULES - Capital Goods Excise Tax Credit</b>				
HIN312-001	Part I: Line 3 [TotalEligiblePptyCost] must equal the sum of all amounts in Column(c): [QualifyingPptyCost], Line 1 [HawaiiPurchase] and Line 2(a) [OutOfStatePurchase].	MATH ERROR	REJECT	Active
HIN312-002	Part I: Line 5 [TtlEligiblePptyCostPercentage] = Line 3 [TotalEligiblePptyCost] * 0.04.	MATH ERROR	REJECT	Active
HIN312-003	Part I: Line 7 [CapitalGoodsExciseTaxCredit] = Line 5 [TtlEligiblePptyCostPercentage] - Line 6 [UseTaxesPaidOutOfState].	MATH ERROR	REJECT	Active
HIN312-005	Part I: Lines (A) through (E) [ListedPropertiesQuestionnaire]: If Line A [IRCSec179DeductionInd], Line B [FromRelatedPartyInd], Line C [IRCSec280FDeductionInd], Line D [PartOfBuildingOrStructureInd], or Line E [LessThanThreeYearLifeInd] is equal to 'true', then the return cannot be filed electronically in XML format.	DATA VALIDATION ERROR	REJECT	Active
HIN312-006	Part II: Line 10 [CreditDecreaseDueToDisposition] = Line 8 [OrgnlOrPrevRecomptdCreditClmd] - Line 9 [RecomputedCredit].	MATH ERROR	REJECT	Active
HIN312-007	Part II: Line 12 [RecaptureTax] = Line 10 [CreditDecreaseDueToDisposition] * Line 11 [RecapturePercentage].	MATH ERROR	REJECT	Active
HIN312-008	Part II: Line 13 [TotalTaxIncrease] must be equal the sum of amounts in Line 12 [RecaptureTax] of all [EligibleDepreciableProperty] occurrences.	MATH ERROR	REJECT	Active
<b>2015 FORM N-342 RULES - Renewal Energy Technologies Income Tax Credit</b>				
HIN342-001	[SolarEnergySystem.DateSystemInstalled] must be equal to or greater than 07/01/2009.	DATA VALIDATION ERROR	REJECT	Active
HIN342-001-01	If Line 48 [CarryoverOfUnusedCredit] is greater than zero, then [CarryoverAddressAlternative] must be present.	DATA VALIDATION ERROR	REJECT	Active
HIN342-001-02	If Line 48 [CarryoverOfUnusedCredit] is greater than zero, then [SolarEnergySystem], [WindPoweredEnergySystem], and [DistributiveShareOfTaxCredit] must not be present.	DATA VALIDATION ERROR	REJECT	Active
HIN342-002	Line 3 [SysActualCost] = Line 1 [TotalSystemCost] - Line 2 [AmtOfIncentivesRcvd].	MATH ERROR	REJECT	Active
HIN342-003	If Line 3 [SysActualCost] is greater than zero and Line 4 [SystemUsedToHeatWaterInd] is true, then Line 14 [SystemUsedToHeatWater.TotalCredit] must be greater than zero.  If Line 3 [SysActualCost] is greater than zero and Line 4 [SystemUsedToHeatWaterInd] is false, then Line 26 [SystemNotUsedToHeatWater.TotalCredit] must be greater than zero.	DATA VALIDATION ERROR	REJECT	Active
HIN342-005	Line 9 [PerUnitActualCost] = Line 7 [MultiFamSysActualCost] * Line 8 [PerUnitRatio].	MATH ERROR	REJECT	Active
HIN342-006	Line 10 [PerUnitTaxCredit] = Line 9 [PerUnitActualCost] * 0.35 or \$350, whichever is less.	MATH ERROR	REJECT	Active
HIN342-007	If Line 10 [PerUnitTaxCredit] is greater than zero, then Line 11 [AllocatedCostOfUnitsOwned.Amount] = Line 10 [PerUnitTaxCredit] * Line 11 [AllocatedCostOfUnitsOwned.NumOfUnitsOwned].	MATH ERROR	REJECT	Active
HIN342-008	If Line 12 [CommSysActualCost] is greater than zero, then Line 13 [CommSysTaxCredit] = Line 12 [CommSysActualCost] * 0.35 or \$250,000, whichever is less.	MATH ERROR	REJECT	Active
HIN342-009	Line 14 [TotalCredit] = Line 6 [SngFamSysTaxCredit] + Line 11 [AllocatedCostOfUnitsOwned.Amount] + Line 13 [CommSysTaxCredit]. If less than zero enter zero.	MATH ERROR	REJECT	Active
HIN342-010	If Line 15 [SngFamSysAcualCost] is greater than zero, then Line 16 [SngFamSysTaxCredit] = Line 15 [SngFamSysActualCost] * 0.35 or \$5,000, whichever is less.	MATH ERROR	REJECT	Active
HIN342-011-01	If Line 15 [SngFamSysActualCost] is greater than zero then Line 17 [SngFamSysTaxCreditAdjustment.SolarWaterHeatingSubstituteind] must be present.	DATA VALIDATION ERROR	REJECT	Active

Rule Number	Rule/Validation	Error Category	Severity	Rule Status
HIN342-011-02	If Line 15 [SngFamSysAcualCost] is greater than zero, and if Line 17 [SngFamSysTaxCreditAdjustment.SolarWaterHeatingSubstituteind] is true, then Line 17 [SngFamSysTaxCreditAdjustment] = Line 15 [SngFamSysActualCost] * 0.35 or \$2,250, whichever is less.  If Line 15 [SngFamSysAcualCost] is greater than zero, and Line 17 [SngFamSysTaxCreditAdjustment.SolarWaterHeatingSubstituteind] is false, then Line 17 [SngFamSysTaxCreditAdjustment.Amount] = 0.	MATH ERROR	REJECT	Active
HIN342-012	If Line 16 [SngFamSysTaxCredit] is zero or greater, then Line 18 [SngFamSysAdjustedTaxCredit] = Line 16 [SngFamSysTaxCredit] - Line 17 [SngFamSysTaxCreditAdjustment.Amount].	MATH ERROR	REJECT	Active
HIN342-013	If Line 19 [MultiFamSysActualCost] is greater than zero, then Line 21 [ActualPerUnitCost] = Line 19 [MultiFamSysActualCost] * Line 20 [PerUnitRatio].	MATH ERROR	REJECT	Active
HIN342-014	If Line 21 [ActualPerUnitCost] is greater than zero, then Line 22 [PerUnitTaxCredit] = Line 21 [ActualPerUnitCost] * 0.35 or \$350, whichever is less	MATH ERROR	REJECT	Active
HIN342-015	If Line 22 [PerUnitTaxCredit] is greater than zero, then Line 23 [AllocatedCostOfUnitsOwned.Amount] = Line 22 [PerUnitTaxCredit] * Line 23 [AllocatedCostOfUnitsOwned.NumOfUnitsOwned].	MATH ERROR	REJECT	Active
HIN342-016	If Line 24 [CommSysAcualCost] is greater than zero, then Line 25 [CommSysTaxCredit] = Line 24 [CommSysActualCost] * 0.35 or \$500,000, whichever is less.	MATH ERROR	REJECT	Active
HIN342-017	Line 26 [TotalCredit] = Line 18 [SngFamSysAdjustedTaxCredit] + Line 23 [AllocatedCostOfUnitsOwned.Amount] + Line 25 [CommSysTaxCredit].	MATH ERROR	REJECT	Active
HIN342-018	[WindPoweredEnergySystem.DateSystemInstalled] must be equal to or greater than 07/01/2009.	DATA VALIDATION ERROR	REJECT	Active
HIN342-019	Line 29 [SystemActualCost] = Line 27 [TotalSystemCost] - Line 28 [AmtOfIncentivesRcvd].	MATH ERROR	REJECT	Active
HIN342-020	If Line 30 [SngFamSysActualCost] is greater than zero, then Line 31 [SngFamSysTaxCredit] = Line 30 [SngFamSysActualCost] * 0.20 or \$1,500, whichever is less.	MATH ERROR	REJECT	Active
HIN342-021	If Line 32 [MultiFamSysActualCost] is greater than zero, then Line 34 [PerUnitActualCost] = Line 32 [MultiFamSysActualCost] * Line 33 [PerUnitRatio].	MATH ERROR	REJECT	Active
HIN342-022	If Line 34 [PerUnitActualCost] is greater than zero, then Line 35 [PerUnitTaxCredit] = Line 34 [PerUnitActualCost] * 0.20 or \$200, whichever is less.	MATH ERROR	REJECT	Active
HIN342-023	If Line 35 [PerUnitTaxCredit] is greater than zero, then Line 36 [AllocatedCostOfUnitsOwned.Amount] = Line 35 [PerUnitTaxCredit] * Line 36 [AllocatedCostOfUnitsOwned.NumOfUnitsOwned].	MATH ERROR	REJECT	Active
HIN342-024	If Line 37 [CommSysActualCost] is greater than zero, then Line 38 [CommSysTaxCredit] = Line 37 [CommSysActualCost] * 0.20 or \$500,000, whichever is less.	MATH ERROR	REJECT	Active
HIN342-025	Line 39 [TotalCredit] = Line 31 [SngFamSysTaxCredit] + Line 36 [AllocatedCostOfUnitsOwned.Amount] + Line 38 [CommSysTaxCredit].	MATH ERROR	REJECT	Active
HIN342-026	Line 40 [SolarEnergyTaxCrDistrShare] must equal the corresponding Form N-342A Line 41 [SolarEnergyTaxCrDistrShare].	DATA VALIDATION ERROR	REJECT	Active
HIN342-027	Line 41 [WindPwrdEnergyTaxCrDistrShare] must equal the corresponding Form N-342A Line 42 [WindPwrdEnergyTaxCrDistrShare].	DATA VALIDATION ERROR	REJECT	Active

Rule Number	Rule/Validation	Error Category	Severity	Rule Status
HIN342-027-01	If [CarryoverAddressAlternative] is not present, [RefundableTaxCreditInd] or [NonrefundableTaxCreditInd] must be present.	DATA VALIDATION ERROR	REJECT	New
HIN342-028	If Line 42a [RefundableTaxCreditInd] is present, then the [RefundableRnwblErgyTechTaxCr] must also be present.	DATA VALIDATION ERROR	REJECT	Active
HIN342-029	If Line 42b [NonrefundableTaxCreditInd] is present, then the [NonRefundblRnwblErgyTechTaxCr] must also be present.	DATA VALIDATION ERROR	REJECT	Active
HIN342-030	If Line 43a [ReducedTaxCreditInd] is present, then Line 44 [TaxCreditBeforeReduction] must equal Line 14 [SolarEnergySystem.SystemUsedToHeatWater.TotalCredit] or Line 26 [SolarEnergySystem.SystemNotUsedToHeatWater.TotalCredit] or Line 40 [DistributiveShareOfTaxCredit.SolarEnergyTaxCrDistrShare].	DATA VALIDATION ERROR	REJECT	Active
HIN342-030-01	If Line 43b [NonReducedTaxCreditInd] is present, then Line 47 [NonReducedTaxCreditAmt] must equal Line 14 [SolarEnergySystem.SystemUsedToHeatWater.TotalCredit] or Line 26 [SolarEnergySystem.SystemNotUsedToHeatWater.TotalCredit] or Line 39 [WindPoweredEnergySystem.TotalCredit] or Line 40 [DistributiveShareOfTaxCredit.SolarEnergyTaxCrDistrShare] or Line 41 [DistributiveShareOfTaxCredit.WindPwrdEnergyTaxCrDistrShare].	DATA VALIDATION ERROR	REJECT	Active
HIN342-031	Line 45 [TaxCreditReduction] = Line 44 [TaxCreditBeforeReduction] * 0.30.	MATH ERROR	REJECT	Active
HIN342-032	Line 46 [ReducedTaxCreditAmt] = Line 44 [TaxCreditBeforeReduction] - Line 45 [TaxCreditReduction].	MATH ERROR	REJECT	Active
HIN342-032-01	If Line 42b [NonrefundableTaxCreditInd] is present, then Line 49 [TentativeTaxCreditAmt] must equal Line 14 [SolarEnergySystem.SystemUsedToHeatWater.TotalCredit] or Line 26 [SolarEnergySystem.SystemNotUsedToHeatWater.TotalCredit] or Line 39 [WindPoweredEnergySystem.TotalCredit] or Line 40 [DistributiveShareOfTaxCredit.SolarEnergyTaxCrDistrShare] or Line 41 [DistributiveShareOfTaxCredit.WindPwrdEnergyTaxCrDistrShare].	DATA VALIDATION ERROR	REJECT	Active
HIN342-032-02	Line 50 [CarryoverAndTentativeTaxCredit] = Line 48 [CarryoverOfUnusedCredit] + Line 49 [TentativeTaxCreditAmt].	MATH ERROR	REJECT	Active
HIN342-033	If Line 51 [TaxLiability] is greater than zero, then it must equal Form N-11 Line 34 [TaxLessRefundableCredits] or Form N-15 Line 51 [TaxLessRefundableCredits].	DATA VALIDATION ERROR	REJECT	Active
HIN342-034	Line 53 [AdjustedTaxLiability] = Line 51 [TaxLiability] - Line 52 [OtherCredits]. If zero or less enter zero.	MATH ERROR	REJECT	Active
HIN342-035	Line 54 [TotalCreditAllowed] must equal Line 50 [CarryoverAndTentativeTaxCredit] or Line 53 [AdjustedTaxLiability], whichever is smaller.	DATA VALIDATION ERROR	REJECT	Active
HIN342-036	Line 55 [CarryforwardOfUnusedCredit] = Line 50 [CarryoverAndTentativeTaxCredit] - Line 54 [TotalCreditAllowed].	MATH ERROR	REJECT	Active
<b>2015 FORM N-615 RULES - Comp. of Tax for Children Under 14 who have unearned . Inc. &gt;\$1,000</b>				
HIN615-002	If Worksheet A [WksA] or Worksheet PY [WksPY] or Worksheet NR [WksNR] are not present then Line 2 [Deductions] must equal \$1,000.	DATA VALIDATION ERROR	REJECT	Active
HIN615-003	Line 3 [InvestmentIncomeLessDeductions] = Line 1 [InvestmentIncome] - Line 2 [Deductions].	MATH ERROR	REJECT	Active
HIN615-004	Line 4 [TaxableIncome] must equal Form N-11 Line 26 [TaxableIncome] or Form N-15 Line 43 [TaxableIncome].	DATA VALIDATION ERROR	REJECT	Active
HIN615-005	Line 5 [NetInvestmentIncome] must equal the smaller of Line 3 [InvestmentIncomeLessDeductions] or Line 4 [TaxableIncome] if zero or less enter zero.	DATA VALIDATION ERROR	REJECT	Active
HIN615-006	If Line 5 [NetInvestmentIncome] is zero then Line 18 [FormN615Tax] cannot be greater than zero.	DATA VALIDATION ERROR	REJECT	Active

Rule Number	Rule/Validation	Error Category	Severity	Rule Status
HIN615-007	<b>Line 8</b> [CombinedIncome] = <b>Line 5</b> [NetInvestmentIncome] + <b>Line 6</b> [ParentTaxableIncome] + <b>Line 7</b> [OtherChildrenNetInvIncomeTtl].	MATH ERROR	REJECT	Active
HIN615-008	<b>Line 11</b> [TotalChildrenTax] = <b>Line 9</b> [TaxOnCombinedIncAtParentRate] - <b>Line 10</b> [ParentTax].	MATH ERROR	REJECT	Active
HIN615-009	If <b>Line 7</b> [OtherChildrenNetInvIncomeTtl] is greater than zero then, <b>Line 12a</b> [CombinedChildrenNetInvIncome] = <b>Line 5</b> [NetInvestmentIncome] + <b>Line 7</b> [OtherChildrenNetInvIncomeTtl].	MATH ERROR	REJECT	Active
HIN615-010	If <b>Line 7</b> [OtherChildrenNetInvIncomeTtl] is greater than zero then, <b>Line 12b</b> [ChildTentativeTaxShare] = <b>Line 5</b> [NetInvestmentIncome] / <b>Line 12a</b> [CombinedChildrenNetInvIncome].	MATH ERROR	REJECT	Active
HIN615-011	If no amount is entered on <b>Line 7</b> [OtherChildrenNetInvIncomeTtl], then <b>Line 13</b> [ChildTentativeTax] = <b>Line 11</b> [TotalChildrenTax].	DATA VALIDATION ERROR	REJECT	Active
HIN615-012	If <b>Line 7</b> [OtherChildrenNetInvIncomeTtl] is greater than zero then <b>Line 13</b> [ChildTentativeTax] = <b>Line 11</b> [TotalChildrenTax] * <b>Line 12b</b> [ChildTentativeTaxShare]	DATA VALIDATION ERROR	REJECT	Active
HIN615-013	If <b>Line 5</b> is greater than zero, then <b>Line 14</b> [ChildTaxableUnearnedIncome] = <b>Line 4</b> [TaxableIncome] - <b>Line 5</b> [NetInvestmentIncome].  If <b>Line 5</b> is equal zero then <b>Line 14</b> [ChildTaxableUnearnedIncome] must be blank.	MATH ERROR	REJECT	Active
HIN615-014	<b>Line 16</b> [ChildTentativeInvestmentTax] = <b>Line 13</b> [ChildTentativeTax] + <b>Line 15</b> [TaxAtChildRate].	MATH ERROR	REJECT	Active
HIN615-015	<b>Line 18</b> [FormN615Tax] must equal the larger of <b>Line 16</b> [ChildTentativeInvestmentTax] or <b>Line 17</b> [ChildIncomeTax].	DATA VALIDATION ERROR	REJECT	Active
<b>2015 FORM W-2 RULES</b>				
HIW2-001	Form IRSW2 [EmployeeSSN] must equal [ReturnHeaderState.Filer.Primary.TaxpayerSSN] or [ReturnHeaderState.Filer.Secondary.TaxpayerSSN].	DATA VALIDATION ERROR	REJECT	Active
<b>2015 FORM W-2G RULES</b>				
HIW2G-001	Form IRSW2G [RecipientsIdNumber] must equal [ReturnHeaderState.Filer.Primary.TaxpayerSSN] or [ReturnHeader.Filer.Secondary.TaxpayerSSN].	DATA VALIDATION ERROR	REJECT	Active